

# **OCTOBER 13 & 14, 2022**

**DUBAI** 



TO 03.00 PM

**INDIA** 



TO 04.30 PM

**INDONESIA** 



06.00 PM

SINGAPORE/ **CHINA** 



10:45 AM TO 07.00 PM JAPAN/ **KOREA** 



11:45 AM 08.00 PM **AUSTRALIA** 



TO 09.30 PM







IFA ACADEMY, MUMBAI

**HYBRID MODE** IN PERSON (Limited Seats) & VIRTUAL

### 130CT0BER 2022 8.15 AM-8.45 AM

#### **Opening Address**



**Peter Barnes** Special Address. President IFA



**Kuntal Dave** Chair, IFA-Asia Pacific Region



Porus F Kaka India



**Mukesh Butani** IFA-India Branch

### **SESSION 1** 8.45 AM - 10.45 AM

The new era of Remote/ Hybrid Working and its impact on taxation and business models and individuals











**SESSION 2** 11.15 AM- 1.15 PM

Recent Developments in international taxation



T P Ostwal



Nilesh Kapadia Chair, IFA-India WRC





**Anish Thacker** 



Akhilesh Ranjan



**SESSION 3** 2.30 PM - 3.30 PM

Tax challenges and opportunities arising from digitalisation. Globe Rules-Pillar 1 and Pillar 2



**Mukesh Butani** Chair, IFA-India Branch



**Pranav Sayta** India



Himanshu Parekh India



Belema Obuoforiba Netherlands



Rashmi Ranjan Das



Jonathan Culver China

SPECIAL ADDRESS 3.30 PM - 4.45 PM Fireside chat with Philp Baker



# 14 OCTOBER 2022

## **SESSION 1** 8.30 AM - 10.15 AM

Board Room talks on Tax and Related Party Governance







Sutapa Banerjee





**SESSION 2 YIN 10.45 AM-12.30 PM** 

Shifting of corporate losses











SESSION3 1.30 PM - 2.00 PM Fireside Chat with Mr. N. Venkatraman



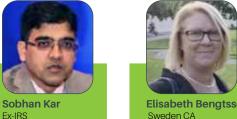
# **SESSION 4 WIN 2.00 PM - 4.00PM**

Regional Transfer Pricing Trends and Dispute Resolution Trends including MAP / APA













**CLOSINGREMARKS** 4.00 - 4.30 PM





#### EARLY BIRD OFFER (Registration extended to 30th September 2022)

| Category                         | Indian Participant<br>(INR) | Foreign Participant<br>(USD) |
|----------------------------------|-----------------------------|------------------------------|
| IFA India member                 | 7,080                       | 95                           |
| Non-IFA member                   | 9,440                       | 130                          |
| YIN IFA member / Govt. Officials | 5,900                       | 85                           |
| Virtual                          | 4,720                       | 65                           |

#### RATES FROM 1<sup>ST</sup> OCTOBER 2022

<sup>\*</sup> All rates are inclusive of GST @ 18%

| Category                         | Indian Participant<br>(INR) | Foreign Participant<br>(USD) |
|----------------------------------|-----------------------------|------------------------------|
| IFA India member                 | 8,850                       | 120                          |
| Non-IFA member                   | 11,210                      | 155                          |
| YIN IFA member / Govt. Officials | 7,670                       | 110                          |
| Virtual                          | 6,490                       | 90                           |

<sup>\*</sup> All rates are inclusive of GST @ 18%

### Conference Registration link: <a href="http://www.ifaindia.in/conference.htm">http://www.ifaindia.in/conference.htm</a>

#### BANK DETAILS FOR REMITTING REGISTRATION FEE:

| Beneficiary Name | INTERNATIONAL FISCAL ASSOCIATION-INDIA BRANCH - WRC  |
|------------------|--|
| IFA Address      | Office No 601, Naman Centre, C-31, G-Block, BKC, Bandra East,<br>Mumbai 400051             |
| Beneficiary Bank | HDFC BANK  |
| Bank Address     | G. Floor, Industry House, Opp.ramon House, 159 Ht Parekh Marg,<br>Churchgate, Mumbai400020 |
| Type of Account  | SB Account   |
| Account No.      | 05011000087044   |
| IFSC             | HDFC0000501  |
| SWIFT Code       | HDFCINBB   |

#### **Conference Chairman** Nilesh Kapadia

**Conference Director** Karishma Phatarphekar

**Organising Committee** 

Shefali Shah Kush Vatsaraj Prerana Peshori Tejveer Singh Ishita Farasiya Siddharth Banwat Kindly send us the remittance advice/ acknowledgment/ receipt for us to reconcile and issue the invoice against the same.

Email ID: ifaindiabranch@gmail.com

In case of any assistance: Ms. Shelly (+91-9899250946) Mr. Prabhakar (+91-9892299939) Ms. Preeti (+91-9599937603) www.ifaindia.in