National Conference on International Taxation

Organized by Committee on International Taxation, ICAI
Hosted by Bangalore Branch of SIRC of ICAI
On 7th and 8th November, 2014
Venue: Taj Vivanta, M G Road, Bangalore

12Hrs CPE

Day 1 - Friday 7th November, 2014		
8.30 am to 9.00 am	Registration	
9.00 am to 10.15 am	Inauguration	
10.15 am to 10.30 am	Tea Break	
10.30 am to 12.00 pm	Global Trends in tax policy and tax administration <b>Dr. Parthasarathi Shome</b> Chairman ,Tax Administration Reforms Commission, New Dehli	
12.00 pm to 1.30 pm	Case Studies in International Taxation CA. Pinakin Desai Mumbai	
1.30 pm to 2.15 pm	Lunch Break	
2.15 pm to 2.30 pm	Highlights of research paper on Fees for Technical Services CA. H.Vishnumurthy Bangalore	
2.30 pm to 4.00pm	Taxation of Non-Corporate Entities  CA. H.Padamchand Khincha  Bangalore	
4.00 pm to 4.15 pm	Tea Break	
4.15 pm to 5.45 pm	Tax and Financial Reporting Requirements for US Citizens CA. P. V. Srinivasan, Bangalore	

	<b>~</b> ! .
Conference	(hairman:
COLLICITOR	Cilaii illaii.

CA. K. Raghu (President, ICAI)

#### Conference Co-Chairman:

CA. Nihar N. Jambusaria (Chairman, Committee on International Taxation, ICAI)

### Conference Director:

CA. Babu K. Thevar Chairman, Bangalore Branch of SIRC of ICAI

## Conference Co ordinator:

CA. Gurunath N. Kanathur

Day 2 - Saturday 8th November, 2014		
9.30 am to 10.00 am	Taxation of Digital Commerce  Mr. Arvind Datar, Chennai  Senior Advocate,  Supreme Court.	
11.00 am to 11.15 am	Tea Break	
11.15 am to 12.45 pm	BEPS and International Tax Policy Developments <b>CA. Pramod Kumar</b> Member, ITAT, Agra	
12.45 pm to 1.00 pm	Highlights of research paper on Transfer Pricing CA. Gurunath N Kanathur Bangalore	
1.00 pm to 1.45 pm	Lunch Break	
1.45 pm to 3.15 pm	Divergence in Judicial Trend in International Taxation CA. K K Chythanya Advocate, Bangalore	
3.15 pm to 3.30 pm	Tea Break	
3.30 pm to 5.00 pm	Transfer Pricing-Economic Adjustments <b>CA. Narendra J Jain</b> Bangalore	

## Delegate Fees:

Members: Rs. 4,000/- upto 6<sup>th</sup> Nov 2014, Spot Registration Rs.5,000/-on 7<sup>th</sup> Nov 2014, Non Members: Rs.10,000/- + Service Tax

> Cheque / Cash in favour of "Bangalore Branch of SIRC of ICAI"

For further details please contact: Ms.Geetanjali D. Tel: 080-30563500 / 3513 Email: blrregistrations@icai.org

# "Online Registration Available" Visit our website:

www.bangaloreicai.org