



17th International Tax Conference

“Virtual Conference on Emerging World Tax Order”
4th, 5th, 11th, 12th, September 2020 – 04:30 PM onwards

Trend of in country tax systems becoming more nationalistic, in contrast to encouraging global trade, was already apparent. The recent crisis has deepened the economic polarisation resulting in several midcourse changes in cross-border tax policies across countries unexpectedly. Given the uncertainty greater attention on innovative tax policies to cater to economic requirements of the countries is likely. Businesses need to gear up to understand the new tax world and factor it in their plans to create reasonable safety net to mitigate impact of uncertainties.

To evolve greater understanding of the emerging tax landscape, its impact and possible approaches to deal with it ASSOCHAM brings to you a virtual event in an entirely new format, for your convenience, of four sessions of one and a half hours spread over four days.

CONFERENCE PLATFORM - WebEx

This virtual conference will provide a platform to the taxpayers, tax professionals and policy makers to understand each other's perspective in the present scenario of COVID 19.

PARTICIPATION FEES: (Limited Seats, registration will be on first come-first served basis)

For Members	INR 3,000/- including GST	For Non-Members	INR 4,000/- including GST
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To register, click the following link <https://www.assochem.org/online-registration.php?id=1926>

After receiving payment, we will share the details of joining the program. For further details / marketing opportunities, please feel free to contact:
Mr. Ankit Raghav, M: 999068767 | ankit.raghav@assochem.com, **Mr. Akshat Agarwal**, M: 9873847923 | E: akshat.agarwal@assochem.com

DRAFT AGENDA

DAY 1 FRIDAY, 4 TH SEPTEMBER 2020	
04.30 pm – 05.05 pm	INAUGURAL SESSION
	<p><i>Introductory Remarks</i> Mr. Deepak Sood, Secretary General, ASSOCHAM</p> <p><i>Welcome Address</i> Mr. Vineet Agarwal, Sr. Vice President, ASSOCHAM</p> <p><i>Theme Address</i> Mr. Milind S Kothari, Chairman, National Council on International Taxes, ASSOCHAM & Managing Partner, BDO India LLP</p> <p><i>Special Address</i> Mr. S K Gupta, Members-Taxpayers Services and Systems, CBDT</p> <p><i>Inaugural Address</i> Mr. P C Mody,* Chairman, CBDT</p> <p><i>Concluding Remarks</i> Mr. Rakesh Nangia, Co-chairman, National Council on International Taxes, ASSOCHAM & Chairman, Nangia Andersen India Pvt. Ltd</p>
05.05 pm – 06.15 pm	Session on “COVID-19 Impact on Tax Policies”
	<p><i>Opening Remarks by Session Chairperson</i> Mr. Porus Kaka, Sr. Advocate</p> <p>Panel Discussion</p> <p><i>Session Moderator</i> Mr. Rahul Garg, Chairman, National Council on Direct Taxes, ASSOCHAM & Partner-Tax Regulatory Services, PwC</p> <p><i>Panelist</i> Mr. Kamlesh Varshney, Joint Secretary – TPL-1, CBDT Mr. Rasmii Ranjan Das, Joint Secretary (Foreign Tax & Tax Research - I), CBDT Mr. Sunil Gupta, Head-Direct Taxation, Reliance Industries Dr. Rajat Kathuria, Director & Chief Executive, ICRIER</p> <p>Question and Answer</p>
06.15 pm – 06.35 pm	Fireside Chat on “Economic Substance”
	<p><i>Session Chairman:</i> Mr. Porus Kaka, Sr. Advocate Mr. Ashish Kumar, Commissioner of Income Tax (Intl. Tax 2), Delhi Mr. Aravind Srivatsan, Partner, Nangia Andersen LLP</p>

DAY 2 SATURDAY, 5 TH SEPTEMBER 2020	
04.30 pm – 05.40 pm	Session on “Digital Taxation, practical challenges in implementation”
	<p>Panel discussion</p> <p><i>Session Moderator</i> Mr. Rakesh Nangia, Co-chairman, National Council on International Taxes, ASSOCHAM & Chairman, Nangia Andersen India Pvt. Ltd</p> <p><i>Panelist</i> Mr. Akhilesh Ranjan, Former Member (Retd.), CBDT Mr. Mukesh Butani, Founder & Managing Partner-BMR Legal Mr. Amit Rana, Partner, PwC</p> <p>Question and Answer</p>
05.40 pm – 06.00 pm	Fireside Chat on “Technology – Convergence of taxation” with DG-Systems, Ministry of Finance
	<p>Mr. Anurag Dua, Partner and Leader Digital Government Solutions, PwC</p>

DAY 3 FRIDAY, 11 TH SEPTEMBER 2020	
04.30 pm – 05.40 pm	Session on “Tax Certainty in turbulent time and Litigation”
	<p><i>Opening Remarks by Session Chairperson</i> Mr. Ajay Vohra, Senior Advocate</p> <p>Remarks by Mr. Pramod Kumar, Vice President, Income Tax Appellate Tribunal</p> <p>Panel Discussion</p> <p><i>Session Moderator</i> Mr. Milind S Kothari, Chairman, National Council on International Taxes, ASSOCHAM & Managing Partner, BDO India LLP</p> <p><i>Panelist</i> Mr. Pramod Kumar, Vice President, Income Tax Appellate Tribunal Mr. Binod Jain, Tax Head - India, Middle East and South Asia, BP Plc Mr. Sandeep Bhalla, Partner, Dhruva Advisors LLP</p> <p>Question and Answer</p>
05.40 pm – 06.00 pm	Fireside Chat on “GAAR and Corporate Restructuring”
	<p>Mr. Mahesh Kumar Shah, Commissioner of Income Tax (IT & TP), Ahmedabad Mr. Ketan Dalal, Managing Partner, Katalyst Advisors LLP</p>

DAY 4 SATURDAY, 12 TH SEPTEMBER 2020	
04.30 pm – 05.40 pm	Session on “Cross-border transactions – PMLA, Black Money, Benami and Enforcement regime”
	<p><i>Opening Remarks by Session Chairperson</i> Hon’ble Dr. Justice Vineet Kothari, Madras High Court</p> <p><i>Brief Overview by:</i> Mr. Ashwani Taneja, Advocate and Ex-Member, Income Tax Appellate Tribunal</p> <p>Panel discussion</p> <p><i>Session Moderator:</i> Mr. Anshul Jain, Partner, PwC</p> <p><i>Panelist</i> Mr. Ashwani Taneja, Advocate and Ex-Member, Income Tax Appellate Tribunal Mr. Vineet Agarwal, Co-Chairman, National Council on Direct Tax, ASSOCHAM & Executive Vice President & Head Tax, JSW Group Dr. R N Dash, Advocate Former Acting Chairman & Member, Appellate Tribunal for Prevention of Money Laundering, India and Former Director General of International Taxation for India, New Delhi</p> <p>Question and Answer</p>
05.40 pm – 06.00 pm	Fireside Chat on “Is BEPS a panacea for double non-taxation?”
	<p>Mr. Rajat Bansal, Chief Commissioner of Income Tax (Central), Delhi Mr. S P Singh, IRS (Retired)</p>
06.00 pm	Concluding Remarks and Key Takeaways
	<p>Mr. Rahul Garg, Chairman, National Council on Direct Taxes, ASSOCHAM</p>

*Invited

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