



International Fiscal Association

India Branch



International Tax Conference

**Emerging International Taxation Landscape
post the Pandemic, 2022**

New Delhi – India | April 29 & 30, 2022

www.ifaindia.in



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International Fiscal Association-IFA India has been organizing Annual International tax Conference in New Delhi, which is a land mark event attended by over 300 participants, from the industry, profession and the Government. Conference comprising of 8 plenary sessions (spread over two days) conducted by panel of eminent experts (India and Overseas) from judiciary, profession, revenue and industry, involve in-depth discussion on topical issues on International tax and Transfer Pricing, and witnesses tremendous interest from participants.

After much awaited two years, IFA India will be organizing two-day a International Tax Conference titled "Emerging International Taxation Landscape post the Pandemic 2022" in New Delhi on April 29 & 30, 2022.

Several topical issues relating to the current International tax landscape e.g. reforms in the international-tax laws in terms of interaction between the recent Pillar Two Global Minimum Tax Rules from OECD and Tax Treaties; unilateral Digital Service Tax ("DST"); implementation of MLI; position of the International-tax community and Governments on tax concessions/relaxations to alleviate the impact of the pandemic.

Like its earlier additions, this conference will feature judges from the Supreme Court and High Courts, members of the Income Tax Appellate Tribunal, senior representatives from tax authorities, leading international and regional tax experts, distinguished speakers and other who's who of international taxation. The Conference shall provide an excellent opportunity for exchange of views and knowledge-sharing in the area of international tax policy, administration and jurisprudence with well-known Indian and International Tax Practitioners and Government officials.

Conference Topics

- Recent Developments in International Tax Policy (India and the world)
- A discussion on key framework of India's International Tax Policy
- Pillar Two and Pillar One implementation and roadblock ahead
- MLI Journey – Impact and Implementation across the Globe
- Recent Transfer Pricing and APA Trends (India and the World)
- Emerging topics in the area of Digital Taxation
- Recent International Tax Cases Across the Globe
- Tax Governance – The Board's Agenda



Conference Venue

Crystal Ball Room, The Lalit, New Delhi



The Lalit Is Located In Central Delhi In Close Proximity To Key Commercial And Business Locations. The 461-room Property Epitomizes The Luxury Hotel Experience With Exemplary Service & Warm Hospitality Soaked In Indian Traditions.



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Registration Details:

A. The registration fee* is as under:

Early bird rates upto 15th April, 2022

Category	Indian Participant (INR)	Foreign Participant (USD)
IFA member	10,500	160
Non IFA Member	12,500	190
YIN IFA member/ Govt. Officials	8,500	130

Rates from 16th April, 2022

Category	Indian Participant (INR)	Foreign Participant (USD)
IFA member	11,500	175
Non IFA Member	13,500	200
YIN IFA member/ Govt. Officials	9,500	150

Registration fee for attending the conference virtually:

Category	Indian Participant (INR)	Foreign Participant (USD)
Virtual Delegate	5,000	80

A unique link for attending the conference virtually will only be provided to Virtual Delegated

*Fees are inclusive of GST @ 18%.

For Tax Invoice, following details are required:

- Name of the Participant
- IFA Membership Number (Specify whether Corporate Member or Individual Member)
- Last IFA Membership Fee payment date
- Mobile Number & Email Address
- Invoicing name & address with pin code (Individual or Company)
- GST Registration Number along with copy of GST Registration Certificate



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B. There are two ways in which you can register your name for the same.

01, Online

You can visit the IFA - India site through the link provided below; fill in your details, make the payment of participation fee online to register your name.

https://www.ifaindia.in/International_tax_conference.aspx

02, Enrolling by making a payment through cheque:

Alternatively, you can send us the payment through cheque or demand draft/pay order along with your details. Please find below our bank details.

Beneficiary Name	:	International Fiscal Association - India Branch
IFA Address	:	C-56/9A, Sector-62, Noida, U.P. - 201 301 (this is where to courier)
Beneficiary Bank	:	IndusInd Bank Limited
Bank Address	:	N-10-11, Sector-18, Noida-201301
Type of Account	:	SAVING ACCOUNT-TASC Regular
Account No.	:	100003603083
IFSC	:	INDB0000036
MICR No	:	110234006
SWIFT Code	:	INDBINBBNDH

Kindly let us know when you send us the payment so that we can keep a track of the same from our end as well.

C. Your stay in Delhi:

If you require any assistance please contact - Ms. Shelly Wadhwa

D. Support

The annual conference encourages participation and support of corporates and professional services firms.

Opportunities for such support include:

Titanium INR 15 lacs; Platinum: INR 12 lacs; Gold: INR 8 lacs; Silver: INR 5 lacs;

We welcome your support and to know further you can reach out to Ms. Shelly Wadhwa, IFA Secretariat.

Contact:

Ms. Shelly Wadhwa | shelly.wadhwa@ifaindiaacademy.in

Ms. Preeti Tyagi | preeti.tyagi@ifaindiaacademy.in

Tel.: +91-01204281045 | Mob.: +91-9899250946, +91-9599937603



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Tentative Schedule

Day 01

Friday, April 29, 2022

08:30 - 09:30

Registration

Inaugural Session

09:30 - 09:35

Welcome Session

09:35 - 09:55

Theme Address

09:55 - 10:10

Keynote Address

10:10 - 10:25

Address by Guest of Honor

10:25 - 10:30

Vote of Thanks

Technical Session

A Discussion on Tax Policy Perspective in India moderated by Media Personality

Plenary 1 (Panel Discussion)

11.30 - 13.00

Recent Development in International Tax Policy

- Including a discussion on key framework for India's international tax policy.

13.00 - 13.15

Live address by IFA President Peter Barnes, USA

Lunch (13:15 - 14:00)

Plenary 2 (Panel Discussion)

14:00 - 15:30

- **Pillar Two and its Impact on India's Treaties**
- **Implementation of Pillar One: The roadmap ahead**

15:45 - 16:15

Special Address: By a Member of the Permanent Scientific Committee, IFA.

Plenary 3 (Panel Discussion)

16:15 - 17:45

Emerging Topics in the Area of Digital Taxation

17:45 - 18:30

Special Session: A Fireside Discussion on the International Tax Controversies of the Future



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Tentative Schedule

Day 02

Saturday, April 30, 2022

08:30 - 09:30

Meeting people after the Pandemic

09:30 - 10:35

Special Address

Relevance of International Tax Treaties
under Indian Constitution.

Plenary 4 (Panel Discussion)

10:35 - 11:40

Recent International Tax Cases Across the Globe

Tea Break (15 min.)

Plenary 5 (Panel Discussion)

11:45 - 13:00

A Discussion on Tax Governance - The Board's Agenda

Lunch (13:00 - 13:45)

13:45 - 14:30

**Special Session - Policy dimensions of International
Tax - Is Pillar Two a viable solution for India?**

Plenary 6 (Expert's View)

17:45 - 18:30

The MLI Journey
- Impact and Implementation across the Globe

Plenary 7 (Panel Discussion)

15:30 - 16:45

Recent Transfer Pricing and APA Trends
(India and the World)

16:45 - 17:00

Closing of Conference



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Glimpses Of International Tax Conference 2019

