



IFA INDIA
INTERNATIONAL TAX CONFERENCE 2024
HOTEL ITC KOHENUR, HITEC CITY, HYDERABAD

16 & 17 FEBRUARY 2024

CONFERENCE AGENDA

Day 1: Friday, 16 February 2024

Opening Ceremony (09:30 AM - 10:30 AM)

- Chief Guest** : Hon'ble Mr. Justice Chandrakant V. Bhadang, President, ITAT
: Mr. Porus Kaka, Senior Advocate, Past President - IFA Global
: Mr. PVSS Prasad, Chairman, IFA India Branch
: Mr. Avinash Gupta, Hon. Secretary, IFA India Branch

Session 1

Current issues in International Taxation (10.30 AM - 11.45 AM)

- Chair** : Mr. P.V. Srinivasan, Partner, PV Advisors, Bengaluru
Panelist : Mr. Sriram Seshadri, Price Waterhouse & Co. LLP
: Mr. Himanshu Parekh, Partner and Head of Tax (West), KPMG in India
: Mr. Vineet Rachh, P&G, Vice President - Asia Pacific, Middle East and Africa Tax

11:45 AM - 12 Noon - Tea Break

Session 2

MLI- PPT & Interpretation Issues (12:00 PM - 1:15 PM)

- Chair** : Mr. Padamchand Khincha, Partner, H C Khincha & Co, Bangalore.
Panelist : Mr. K.K Chythanya, Senior Advocate
: Mr. Neeraj Jain, Senior Partner at Vaish Associates, Advocates
: Mr. Ananth Padmanabhan, Partner Deloitte Bangalore

1:15 PM - 2:15 PM - Lunch Break

Session 3

Good Faith Principle - Tax treaties (2:15 PM - 3:40 PM)

- Chair** : Dr. Robert Danon, Chair Permanent Scientific Committee IFA (PSC).
Panelist : Mr. Ajay Vohra, Senior Advocate (India)
: Mr. Chetan Rao (NYC), CIT, Foreign Tax & Tax Research,
Department of Revenue, Govt. of India.
: Mr. PV Srinivasan, Partner, PV Advisors, Bengaluru.

3:40 PM - 4:00 PM: Tea Break

Special Address on UN as a Tax Policy body in the Global scenario (4:00 PM - 4:30 PM)

- Speaker** : Mr. Michael Lennard, Chief - International Tax Cooperation, United Nations
Moderator : Mr. Mayur Nayak, Chairman, IFA WRC

Session 4 International Tax Dispute Avoidance & Resolution (4:30 PM - 5:45 PM)

- Chair** : Mr. Rajat Bansal IRS, Pr. CCIT International Taxation
Panelist : Mr. Mukesh Butani, Managing Partner, BMR Legal
: Mr. Sriram Govind, OECD
: Mr. Sudarshan Rangan, Advocate

Day 2: Saturday, 17 February 2024

Special Address on The Evolution of Global Taxation: Understanding the Global Minimum Tax (9:00 AM - 9:30 AM)

Speaker : Mr. Juan Carlos Perez Pena, International Tax Consultant & Ex-Pillar 2 Advisor, OECD

Moderator : Mr. Nilesh Kapadia, Vice Chairman, IFA India

Session 5 Nexus Rules - Taxes & Accounting (Two pillar solution)

(9:30 AM - 10:45 AM)

Chair : Prof. Miranda Stewart, Melbourne Law School, Australia

Panelist : Ms. Shefali Goradia, Deloitte, India

Mr. Pranav Sayta, EY

Mr. Padamchand Khincha, Partner, H C Khincha & Co, Bangalore

10:45 AM - 11:05 AM - Tea Break

Session 6 Current issues in Transfer Pricing (11:05 AM - 12:30 PM)

Chair : Mr. TP Ostwal, CA

Panelist : Mr. Vijay Iyer, Transfer Pricing Leader, Ernst & Young India

Mr. Eric Mehta, Transfer Pricing Leader, Price Waterhouse & Co LLP

Ms. Kalale Mambwe, TIWB, OECD

Special address on Multilateralism Vs Bilateralism - Tax treaties"

(12:30 PM - 1:00 PM)

Speaker : Mr. Guglielmo Maisto, President IFA - Global

Moderator: : Mr. PVSS Prasad, Chairman, IFA India Branch

1:00 PM - 2:00 PM - Lunch Break

Session 7

Metamorphic changes - Cross border dynamics- GST & Direct taxes

(2:00 PM - 3:15 PM)

Chair : Mr. V. Sridharan, Senior Advocate, Bombay HC and Co-founder LKS

Panelist : Mr. Raghavan Ramabadrn, Executive Partner, LKS

Mr. S. Sriram, Partner, LKS

Ms. Shikha Gupta, Senior Tax Advisor

Session 8 Global Minimum Tax - Pillar Two (3:15 PM - 4:45 PM)

Chair : Mr. Sanjay Tolia, Partner, Price Waterhouse and Co LLP

Panelist : Dr. Vikram Chand, Professor of International Tax Policy, University of Lausanne

Mr. Shyamsundar Nori, Head of Tax - India and Emerging Markets,

Mylan Laboratories

Ms. Geeta Jani, EY

Closing Remarks

4.45 PM - Tea & Snacks