

Bombay Chartered Accountants' Society

International Taxation Committee

Chairman: Dr. CA. Mayur B. Nayak

Convenors: CA. Rutvik Sanghvi, CA. Siddharth Banwat, CA. Rajesh P. Shah

Co-ordinators: CA. Mahesh Nayak, CA. Abbas Jaorawala

24th International Tax & Finance Conference, 2020

The International Taxation Committee is pleased to announce its 24th Residential International Tax & Finance Conference at the Hotel Fairmont, Jaipur.

It is always an endeavor of BCAS to keep its members abreast of latest developments in the field of International Taxation and Finance. Keeping this objective in mind, this year's ITF Conference is designed on the theme of Multilateral Instrument (MLI), with case studies in MLI, practical aspects of PE post MLI and BEPS, and the recent changes to the foreign exchange regulations with NRI taxation.

On the adoption of the MLI, the Mutual Agreement Procedure (MAP) and the interaction of the competent authorities would gain significant importance and therefore, it is important for a tax practitioner to understand the detailed process of MAP. India not being in favour of Arbitration, MAP assumes lot of significance. Keeping in mind this changing landscape, a fireside chat is planned on the practical aspects of MAP and India's positions on various issues.

Taxation of Digitalization of Global Economy is the most contentious issue today, as the world is not yet united in its tax treatment. OECD is working hard to find an acceptable solution through the two pillars of the Unified Approach. In order to understand the nuances of this complex subject we have invited Mr. Sam Sim from Singapore to share his knowledge on the subject. Tax and non-tax aspects of outbound investments assume lot of significance in today's scenario. A presentation will enlighten the members on the important aspects and latest developments on the subject. A Panel Discussion on the Case Studies on International Taxation with experts on the subject will be a fitting finale to the conference.

The conference details are as under:

Days & Dates: Thursday, 6th August 2020 to Sunday, 9th August 2020

Venue: Hotel Fairmont, Riico Kukas, Jaipur

About the Venue: Located near the Aravalli hills, away from the city of Jaipur and near the Amer fort, Fairmont Jaipur is a luxurious living palace that gracefully combines the glories of the past with modern day comforts. Further details about the property are available at www.fairmont.com/jaipur

Subjects & Paper Writers:

Part I <u>Papers for the Group Discussion</u>		
Sr. No.	Topics	Paper Writers/ Speakers
1	CASE STUDIES ON SPECIFIC ISSUES IN FEMA (INCLUDING NRI TAXATION)	Dr. Anup Shah
2	IMPACT OF THE MULTI-LATERAL INSTRUMENT (MLI) ON SELECT TAX TREATIES WITH SPECIAL EMPHASIS ON TAXATION OF DIVIDENDS	CA Geeta Jani
3	PRACTICAL APPLICATION OF MLI IN RELATION TO PERMANENT ESTABLISHMENT	CA Padamchand Khincha
Part II <u>Expert Chat:</u>		
4	PRACTICAL ASPECTS OF THE MUTUAL AGREEMENT PROCEDURE	CA T.P. Ostwal And Mr. Rajat Bansal, IRS

Part III <u>Papers for Presentation</u>		
5	TAXATION OF THE DIGITALISED ECONOMY	Mr. Sam Sim, Singapore Board member, Tax Executive Institute, Asia
6	STRUCTURING OF OUTBOUND TRANSACTIONS (Tax and non-tax aspects)	CA Gautam Doshi*
Part IV <u>Panel Discussion (Sunday Morning)</u>		
7	CASE STUDIES IN INTERNATIONAL TAXATION	<u>Moderator:</u> CA Pranav Sayta <u>Panellists:</u> Mr. Kamlesh Varshney, IRS Senior Advocate Mr. Ajay Vohra Mr. Pramodkumar, Vice- President, ITAT
	<ul style="list-style-type: none"> • Subject to confirmation 	

Fees:

Date	For BCAS Member Early-bird rate up to 31 st March 2020	For BCAS Member From 1 st April 2020	For Professionals Non-members of BCAS Early-bird rate up to 31 st March 2020	For Professionals Non-members of BCAS From 1 st April 2020
Fees	₹ 18,500/- + ₹ 3,330/- (GST) = ₹ 21,830/-	₹ 20,000/- + ₹ 3,600/- (GST) = ₹ 23,600/-	₹ 21,000/- + ₹ 3,780/- (GST) = ₹ 24,780/-	₹ 22,500/- + ₹ 4,050/- (GST) = ₹ 26,550/-

Any member who is interested in single occupancy is requested to contact the BCAS office for special rates.

The above fees include course material, stay on twin-sharing basis, meals and ₹ 50/- contribution to the BCAS Foundation but exclude travel arrangements.

Travel Distance from/to Airport:

Hotel Fairmont is about 12kms from the Jaipur Sanganer Airport.

Notes:

- **Enrolment will commence from 25th February 2020** and will be **restricted to 200 participants** only on first-come-first-served basis. **Few seats are reserved for outstation delegates.**
- The Conference will begin in the afternoon on Thursday, 6th August 2020 with Lunch and will conclude at around 14.00 hrs. After Lunch on Sunday, 9th August 2020. The Hotel's check-in time is 3.00 pm onwards on Thursday, 6th August, 2019. (Request for early check-in will be entertained subject to availability)
- All communication from BCAS would be only by e-mail and SMS. Hence, please fill in the e-mail address and mobile number carefully and in legible writing.
- Cheques/Demand Draft should be drawn in favour of "**Bombay Chartered Accountants' Society**" payable at par at Mumbai.
- For enrolment and any other Conference related issues, please contact Events Manager, Mr. Javed Siddiqui in BCAS Office.
- No request for cancellations will be entertained, however, substitution of participant may be allowed with prior permission of the Committee. The decision of the Committee shall be final in respect of cancellation and/or substitution.

**BOMBAY CHARTERED ACCOUNTANTS' SOCIETY
INTERNATIONAL TAX & FINANCE CONFERENCE, 2020
ENROLMENT FORM**

Note:

1. Please use block letters and fill complete details. A form with incomplete details will not be accepted. Preferably, type out the form.
2. Photograph is must for issue of Photo ID card for the Conference.
3. Please enclose photocopy of Proof of ID PAN / Driving License / Voter ID / Passport and carry the original of the same ID with you to facilitate speedier check-in at the Hotel.
4. Outstation members should pay by Demand Draft/Cheques 'at par' only payable at Mumbai.
5. Enrolment is open to any professional.

BCAS Membership No.	
Name (Mr. /Ms.)	
Age	
Firm/Company Name	
Designation	
GSTIN Number	
Mailing address	
Tel. (O) (R) (F) (Mobile)*	
Email*	
Choice of Food	<input type="checkbox"/> Jain Non-Jain: Veg. <input type="checkbox"/> // Non-veg. <input type="checkbox"/>
Choice of Room Partner	
Proof of ID (Kindly include a copy/scan of ID proof with enrolment form)	<input type="checkbox"/> PAN <input type="checkbox"/> Driving License <input type="checkbox"/> Voter ID <input type="checkbox"/> Passport <input type="checkbox"/> Aadhar Card
I would like to lead the group discussion for the paper (please tick any one only)	<input type="checkbox"/> Group Discussion Paper 1 <input type="checkbox"/> Group Discussion Paper 2 <input type="checkbox"/> Group Discussion Paper 3
Payment Details:	
Demand Draft/Cheque No.	
Dated	
Drawn on Bank	
Rs.	
Rupees in words	

***Kindly fill in mobile number & email address carefully and legibly to enable proper and prompt communication.**

I understand and acknowledge that:

- In the event of my inability to attend the Conference for any reason, I will promptly inform the Committee and will not substitute any other person to attend the Conference in my place without prior permission of the Committee. I understand that the Committee reserves the right not to admit any person to the Conference in the event I substitute him/her in my place without complying proper procedure.
- I will not change the room allotted to me without the consent of the organisers.
- Claim for refund will not be entertained and that the Committee's decision in this respect shall be final. Cancellations, if any, will be subject to appropriate deductions.

Signature