



INTERNATIONAL TAX RESEARCH
AND ANALYSIS FOUNDATION

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AGENDA FOR ITRAF's CONFERENCE ON BEPS, ITC WINDSOR, BANGALORE, November 8, 2016

S.No	Particulars	Speaker	Time
I	INTRODUCTION		
1	Welcome and Introduction to BEPS	T.V. Mohandas Pai ,Chairman, Manipal Group (MaGE)	09:30 - 09:40
2	BEPS Review	Dr. Parthasarathi Shome, Chairman, ITRAF	09:40 - 10:00
3	Evolution of International Taxation	Dr Ramon Dwarkasing, Chairman, Forum on Economic and Fiscal Policy, Amsterdam	10:00 - 10:30
4	Speical Lecture: Prevailing and Emerging International Taxation Issues	Rupak Saha, Director - Taxation, GE	10:30 - 11:00
	Tea Break		11:00 - 11:15
5	Panel on BEPS Concerns	Chair: Mythili Bhusnurmath -Economic Times/ET Now, Ramon Dwarkasingh, Rupak Saha, Parthasarathi Shome, Suresh Senapathy - Former CFO Wipro	11:15 -11:45
II	BEPS : ECONOMETRIC ANALYSIS		
6	Emergence of Cross Border Taxation and Firm Behaviour	Dr.Ashima Goyal- Professor IGIDR, Sandhya Garg - IGIDR	11:45 - 12:15
7	Impact of Firm Characteristics and Firm Revenue	Parthasarathi Shome and Rohitash Chaudhary - Research Associate - ITRAF	12:15 - 12:45
	Panel Discussion	Chair: Suresh Senapathy, Parthasarathi Shome, Ashima Goyal, Sunil Gupa	12:45 - 01:15
III	LECTURES AND BOOK RELEASE		
8	Special Lecture: BEPS-An Observer's View	Mythili Bhusnurmath - Consulting Editor, The Economic Times and ET Now	01:15 - 01:45
	ITRAF Book Release/ Lunch		01:45 - 01:50-02:20
IV	BEPS CHALLENGES		
9	Alternative Mechanisms to make BEPS Resolution Effective	Mukesh Butani - Managing Partner, BMR Sumit Singhania - BMR	02:20 - 02:45
10	Right to Sovereignty and Domestic Tax Laws	Padam Chand Khincha, Partner - H C Khincha & Co.	02:45 - 03:15
11	Panel Discussion	Chair: K R Girish, Sumit Singhnia, Padam Khincha & K.R.Sekar - Partner Deloitte	03:15 - 3:45
V	BEPS ACTIONS:		
12	Multilateralism and BEPS - Pros and Cons	N.Nigam - Associate Professor, Azim Premji University	03:45 - 04:15
13	Impact of BEPS and Indirect Taxes	Bhavna Doshi - Indirect Tax Advisor	04:15 - 04:45
14	BEPS Actions: Conerns and Ramifications	Sunil Gupta - Head Direct Tax Reliance & Former Joint Secretary, Tax Policy & Legislation, Dept of Revenue	04:45 - 05:15
15	Panel Discussion	Chair: KR Sekar, Nigam, Bhavna Doshi, Sunil Gupta	05:15 - 05:45
VI	Open House Speak-up		
16		Chair: Padam Chand Khincha. Ramon Dwarkasing, Mukesh Butani, Rupak Saha, K R Sekar, Indraneel Roy Chaudhury - Partner PwC, PV Srinivasan - Ex Vice President, Tax, Wipro.	05:45 - 06:20
VII	Conclusion and Tea	K R Sekar	6:20 - 6:30-6:45