



## NATIONAL CONFERENCE ON INTERNATIONAL TAXATION

Organized by:  
Committee on International Taxation of ICAI

Hosted by:  
Bangalore Branch of SIRC of ICAI

On  
27<sup>th</sup> and 28<sup>th</sup> August 2010

Venue: Hotel Le-Meridian, Sankey Road, Bangalore

### PROGRAM

#### Session Details

Schedule	Topics	Speakers
<b>Day 1</b> <b>27<sup>th</sup> August, 2010</b>		
9.30 AM to 10.45 AM	<b>Inaugural Session</b>	CA. K. Raghu, Central Council Member, ICAI CA. Shambhu Sharma, Chairman, Bangalore Branch of SIRC of ICAI
	Emerging Opportunities for CA's in International Taxation	CA. Rashmin Sanghvi, Mumbai
10.45 AM to 11.00 AM	Tea Break	
11.00 AM to 12.15 PM	<b>Technical Session I</b>	CA. M. Vishweshwar Bangalore
	(a) Salient features of International Taxation (b) Overview of Models in International Taxation including Vienna Convention (c) Residential status (d) Treaty applicability	

12.15 PM to 1.30 PM	<b>Technical Session II</b> (a) Permanent Establishment (b) Business Income	CA. K.R. Sekar, Bangalore
1.30 PM to 2.15 PM	Lunch Break	
2.15 PM to 3.45 PM	<b>Technical Session III</b> (a) Interest, Dividend and other income (b) Capital gains (including gains from Immovable property) (c) Thin Capitalization	CA. Natwar Thakrar, Mumbai
3.45 PM to 4.00 PM	Tea Break	
4.00 PM to 5.30 PM	<b>Technical Session IV</b> (a) Royalties and fees for technical services. (b) Independent personal services	CA. Umesh. K Gala, Mumbai
<b>Day 2</b> <b>28<sup>th</sup> August, 2010</b>		
10.00 AM to 11.30 AM	<b>Technical Session I</b> (a) Law of Transfer Pricing (b) Documentation and Transfer Pricing (c) Litigation issues in Transfer Pricing	CA. Dhinal Shah, Ahmedabad
11.30 AM to 11.45 AM	Tea Break	
11.45 AM to 1.15 PM	<b>Technical Session II</b> Elimination of Double taxation	CA. K. K. Chythanya, Bangalore
1.15 PM to 2.00 PM	Lunch Break	
2.00 PM to 3.30 PM	<b>Technical Session III</b> Expat's Taxation	CA. Mayur Desai, Mumbai
3.30 PM to 3.45 PM	Tea Break	
3.45 PM to 5.15 PM	<b>Technical Session IV</b> (a) Authority for Advance Ruling (b) Withholding of tax under section 195	CA. Padamchand Khincha, Bangalore

### Questions and Answers

**Contact:**

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