



**International Tax Conference 2021  
December 10, 2021: Online**

**PROGRAMME**

1145 hrs - 1215 hrs	<p><b>Inaugural Session:</b></p> <ul style="list-style-type: none"> <li>• Welcome address by Ms Jyoti Vij, Deputy Secretary General, FICCI</li> <li>• Keynote Address by Mr Dinesh Kanabar, CEO, Dhruva Advisors LLP</li> <li>• <b>Inaugural Address by Mr J.B. Mohapatra, Chairperson, Central Board of Direct Taxes, Ministry of Finance</b></li> </ul> <p>Q&amp;A</p> <ul style="list-style-type: none"> <li>• Concluding Remarks and Vote of Thanks by Mr Dinesh Kanabar, CEO, Dhruva Advisors LLP</li> </ul> <p><b>Context: - Key recent developments in International Tax Policy Space and Objectives of the Indian Government</b></p>
1215 hrs - 1225 hrs	Short Break
1225 hrs - 1325 hrs	<p>Fate of taxation of Digital economy and “The Global Tax Agreement: the two Pillar Solution” to address the Tax Challenges Arising from the Digitalisation of the Economy</p> <ul style="list-style-type: none"> <li>• Overview of OECD/G20 BEPS two pillar solution;</li> <li>• Equalisation levy vis-à-vis OECD’s digital tax regime;</li> <li>• Impact of Pillar One on India</li> <li>• <u>Panel Discussion</u></li> </ul> <p><b>Key Speakers</b></p> <ul style="list-style-type: none"> <li>• Mr Rasmi Ranjan Das, Joint Secretary (FT&amp;TR)-I, Department of Revenue, Ministry of Finance</li> <li>• Mr Dinesh Kanabar, CEO, Dhruva Advisors LLP</li> <li>• Mr Ajay Rotti, Partner, Dhruva Advisors LLP</li> <li>• Mr Lucas de Heer, International Tax Manager, Netflix</li> </ul> <p><b>Session to be Moderated by Mr Ajay Rotti, Partner, Dhruva Advisors LLP</b></p>
1325 hrs - 1410 hrs	<p>Panel Discussion on OECD’s Pillar Two global minimum corporate tax rate and potential impact on developing countries. The objective is to discuss the impact of the different aspects of Pillar Two on revenue, investment, and tax competition. It will deliberate on how developing countries will</p>

	<p>potentially respond to Pillar Two with domestic legislation.</p> <ul style="list-style-type: none"> <li>• Introduction, Address and Panel Discussion</li> </ul> <p><b>Key Speakers</b></p> <ul style="list-style-type: none"> <li>• Mr Naveen Aggarwal, Partner and North India Tax Head, KPMG in India</li> <li>• Mr Hariharan Gangadharan, Tax Partner, KPMG in India</li> <li>• Mr Amit Mishra - Vice President - Direct Taxation, GMR Group</li> <li>• Mr Haroon Qureshi, Vice President - Taxes, Genpact</li> <li>• Mr Sanjeev Agarwal, Head of Tax, Customs &amp; Export Control for Automotive and Financial Services business, BMW Group India</li> <li>• Mr Rahul Verma, Tax Head, Cipla Ltd.</li> </ul> <p><b>Session to be led and moderated by Mr Naveen Aggarwal, Partner and North India Tax Head, KPMG in India</b></p>
1410 hrs - 1420 hrs	Short Break
1420 hrs - 1505 hrs	<p>Session on transfer pricing - Aspects of inter-company financial transactions and transfer pricing considerations in COVID-19 times</p> <p><b>Introductory Remarks and Panel discussion to be led by Ms Fatema Hunaid, Chartered Accountant, Bangalore</b></p> <ul style="list-style-type: none"> <li>• Deep dive into various aspects, implications of inter-company financial transactions under transfer pricing;</li> <li>• Deliberations on “Transfer pricing considerations in times of COVID-19” and OECD guidance on the same;</li> </ul> <p><b>Key Speakers</b></p> <ul style="list-style-type: none"> <li>• Mr Kamlesh C Varshney, Joint Secretary-TPL-I, Ministry of Finance</li> <li>• Ms Fatema Hunaid, Chartered Accountant, Bangalore</li> <li>• Mr M S Vasan, Senior Vice President, Hinduja Global</li> <li>• Mr Abhinav Sogani, Head of Tax, Skoda Auto Volkswagen India Private Limited</li> </ul>
1505 hrs - 1520 hrs	Concluding Discussion and Q&A session
1520 hrs - 1530 hrs	Vote of Thanks by Ms Jyoti Vij, Deputy Secretary General, FICCI
<b>End of Conference</b>	