



11th, 12th & 13th OCTOBER
THE OBEROI, GURGAON

Conclave Agenda

Friday - 12th October

Morning	7.15	Onwards	Registrations and Breakfast	
	8.15	9.00	Masterclass on 'Tax & Commercial Arbitration'	Advocate Mukesh Butani and Advocate Rohan Shah
	9.15	10.00	Inaugural Session	Justice Tony Pagone (Retired Judge, Federal Court of Australia) Mr. Govindraj Ethiraj (Acclaimed Journalist) in conversation with Mr. Vishal Parekh (Regional Head - South Asia, Thomson Reuters)
	10.00	11.30	Key Note Session - BEPS @5 - At the Cusp of a Grand Bargain	Key Note Address - Ms. Grace Perez-Navarro (Deputy Director, OECD Centre for Tax Policy and Administration) followed by Panel Discussion Moderator - Mr. Gokul Chaudhri (Deloitte India) Panelists - Ms. Grace Perez-Navarro (Deputy Director, OECD Centre for Tax Policy and Administration) Mr. Rajat Bansal (Joint Secretary, Ministry of Finance, India) Mr. Sam Sim (Transfer Pricing Geo Leader EMEA, Asia-Pac & Japan, IBM) Mr. Rohan K Phatarphekar (Deloitte India)
	11.30	11.45	Tea/Coffee Break	
	11.45	12.30	Panel 2 – Judges Panel	Moderator - Mr. Dinesh Kanabar (Dhruva Advisors LLP) Panelists - Justice Tony Pagone (Retired Judge, Federal Court of Australia) Hon. Dr. Justice Anita Sumanth (Judge, Madras HC) Mr. Pramod Kumar (Member, ITAT)
Afternoon	12.30	13.15	Panel 3 – Tax Technology : How Technology Is Disrupting the Tax Function	Moderator – Mr. Vinay Sethi (Thomson Reuters) Panelists - Mr. Sanjeev Singh (Addl Director General, Systems) Mr. Navin Jain (Head - Taxation, Cairn India Limited) Ms. Vanita Bansal (India Tax Director, United Technologies) Mr. Vishal Malhotra (EY)
	13.15	14.15	Lunch	
	14.15	14.45	Aligning Businesses to BEPS – Challenges and Opportunities	Speaker - Mr. Dinesh Kanabar (Dhruva Advisors LLP)
	14.45	15.45	Panel 4 – Recent Legal and Regulatory Developments : The Tax Connection	Moderator - Mr. Rohit Jain (ELP) Panelists - Mr. Gautam Doshi (Chartered Accountant) Mr. Vineet Agrawal (Group Head, Taxation, JSW Steel Ltd) Mr. Pramod Jain (Tax Head, Flipkart) Mr. Darshan Upadhyay (ELP)
	15.45	16.15	Tea / Coffee Break	



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Evening	16.15	17.30	Panel 5 – Permanent Establishment : The Shifting Sands	Moderator - Mr. Sanjiv Malhotra (Baker McKenzie)
				Panelists -
				Mr. Andrew Dawson (Advisor, OECD's Tax Treaty Unit)
				Mr. Arvind Datar (Senior Advocate)
				Mr. Porus Kaka (Senior Advocate)
				Mr. Kamlesh Varshney (CIT, International Tax)
				Mr. Sam Sim (Transfer Pricing Geo Leader EMEA, Asia-Pac & Japan, IBM)
				Mr. Vinay Mangla (Head of Tax, Google India)
	17.30	18.00	Intellectual Property Rights – Dissecting The Tax Aspects	Speaker – Mr. L. Badri Narayanan (Lakshmikumaran & Sridharan)
	18.00	18.45	Fireside Chat with Senior Advocates Mohan Parasaran, N. Venkataraman & Ajay Vohra Moderated by - Mr. Amarjeet Singh (KPMG in India)	
	18.45	Onwards	Cocktails Reception	



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Morning	7.00	8.00	Breakfast	
	8.00	9.00	Panel 6 - Emerging International Tax Trends	Moderator - Mr. K. R. Sekar (Deloitte India)
				Panelists -
				Mr. Mohd Haroon Qureshi (Head of Tax – Asia Pacific, Genpact)
				Ms. Anuprita Mehta (Vice President - Taxation, Piramal Enterprises Limited)
				Mr. Rohinton Sidhwa (Deloitte India)
	9.00	9.15	Tea / Coffee Break	
	9.15	10.00	Digital Transformation and Blockchain	Speaker - Mr. Jaspreet Bindra (Digital Transformation Expert)
	10.00	11.00	Panel 7 - Taxing Digital Economy Business Models : Can the OECD / EU Pin Down their Target?	Moderator - Mr. Rakesh Nangia (Nangia Advisors LLP)
				Panelists -
				Ms. Grace Perez-Navarro (Deputy Director, OECD Centre for Tax Policy and Administration)
				Mr. Rasmi Ranjan Das (Joint Secretary, TPL, CBDT)
				Mr. Chetan Rao (Director (FT&TR-I), CBDT)
				Mr. N. Venkataraman (Senior Advocate)
				Mr. Mukesh Butani (Founder, BMR Legal)
	11.00	11.15	Tea / Coffee Break	
	11.15	12.15	Panel 8 - Structuring & Restructuring in BEPS World	Speakers -
				Mr. Rahul Mitra (Dhruva Advisors LLP)
				Mr. Saumil Shah (Dhruva Advisors LLP)
				Mr. Rishi Kapadia (Dhruva Advisors LLP)
Afternoon	12.15	13.00	Panel 9 - Insolvency and Bankruptcy Code : A Panacea to the NPA Crisis?	Moderator - Ms. Shereen Bhan (CNBC TV 18)
				Panelists -
				Mr. Vijay Iyer (Deloitte India)
				Mr. Shardul Shroff (Shardul Amarchand Mangaldas & Co.)
	13.00	13.45	Lunch	
	13.45	15.00	Panel 10 - GST : Path to a Simplified Regime	Moderator – Mr. R. Parthasarathy (Lakshmikumaran & Sridharan)
				Panelists -
				Mr. Upender Gupta (Commissioner, GST)
				Mr. Kartikeya Dube (Tax Director, India, Middle East and South Asia, British Petroleum)
				Mr. Sachin Vora (CFO, Experion)
				Mr. B L Narasimhan (Lakshmikumaran & Sridharan)



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	15.00	16.15	Panel 11 - Transfer Pricing: Avoiding the Pitfalls	Moderator – Mr. Manoj Pardasani (Transfer Pricing Expert)
				Panelists -
				Mr. Ashish Kumar (APA Commissioner)
				Mr. Praveen Sood (Chief - Corporate & International Taxation, Tata Steel Limited)
				Mr. T. P. Ostwal (Member, UN Committee on Transfer Pricing)
				Mr. Himanshu Sinha (Trilegal)
	16.15	16.30	Tea / Coffee Break	
	16.30	17.00	The VUCA World of Tax Litigation - Avoiding a Crash Landing!	Speaker - Advocate Rohan Shah
	17.00	17.30	Valedictory Address	Mr. Philip Baker (Queen's Counsel)
Conclave Ends				