

# Conference on Tax Laws & Systems in India and Way Forward

Wednesday, 19 December 2018 at PHD House, New Delhi

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We are pleased to inform that Direct Taxes Committee PHD Chamber of Commerce and Industry is organizing a Conference on "Tax Laws & Systems in India and Way Forward" on Wednesday, 19<sup>th</sup> December 2018 from 10:00 am at PHD House, New Delhi.

The Conference aims to promote an informed dialogue on "Tax Laws & Systems in India and Way Forward". Conference topics include:-

- Simplification, rationalization and adoption of best practices in Indian tax laws
- Rights and obligations of tax payers and tax administrators removal of difficulties and increasing efficiencies.
- Penalties and prosecutions
- Assessments, Appeals and Revisions
- Dispute resolution and litigation reduction
- Recommendation for making India a competitive preferred destination

The Conference topics would be deliberated in detail and the focus would be on current Income Tax laws and on giving suggestions for increasing efficiencies and compliances and for removal of difficulties. Conference objectives include giving recommendations for a Tax System that would make India a competitive preferred destination.

## **CHIEF GUEST**



Shri Shiv Pratap Shukla Hon'ble Minister of State for Finance

## **GUEST OF HONOUR**



Shri Sushil Chandra Chairman, CBDT Ministry of Finance

#### Tax experts who shall be addressing the Conference include:

- Mr. Ajay Wadhwa, Wadhwa Tax Consultants
- Mr. Anil K Chopra, Chairman, Direct Taxes Committee, PHD Chamber
- Mr. Ashwani Taneja, Former Member ITAT, RRA TaxIndia
- Mr. Gaurav Jain, Vaish Associates Advocates
- Ms. Gouri Puri, Shardul Amarchand Mangaldas
- Mr. G. C. Srivastava, DGIT (Retd.) and Advocate
- Mr. I.P. Bansal, Former Member ITAT and Advocate, SC
- Mr. Manish Kapur, BSR & Co. LLP
- Mr. Mukesh Butani, BMR Legal
- Mr. Mukul Bagla, Co-Chairman, Direct Taxes Committee, PHD Chamber
- Mr. Rohit Jain, Vaish Associates Advocates
- Mr. Sameer Gogia, Deloitte Haskins & Sells LLP
- Mr. Salil Kapoor, Advocate, Supreme Court
- Mr. S R Patnaik, Cyril Amarchand Mangaldas
- Mr. Vikas Vasal, Grant Thornton India LLP

Special Address shall be given by **Shri Parag Tripathi**, Former Addl. Solicitor General of India and Senior Advocate – Supreme Court; and

Valedictory address shall be given by **Hon'ble Justice Mr. Badar Durrez Ahmed**, Former Chief Justice of J&K HC

Representatives of leading companies, CFOs, Finance and Taxation Directors, Senior Corporate Executives, Tax Consultants, Professionals and Senior Government Officials will be participating in the event.

It would be our privilege to have your participation in the above Conference. Your presence, we are sure, would further enrich and add value to the deliberations. We shall appreciate if you also depute your senior colleagues from Finance / Taxation Division to take part in this Conference.

We look forward to your participation in the Conference.

With kind regards,

#### SPECIAL GUEST



**Shri Akhilesh Ranjan** Member (Legislation), CBDT

# SENIOR GOVERNMENT OFFICIALS

#### **Shri Amit Shukla**

Judicial Member, Income Tax

Appellate Tribunal Delhi

# Smt. Rashmi Saxena Sahni

Chief Commissioner of Income Tax – II

# Shri Rajat Bansal Joint Secretary (FT&TR)-II

# Shri Rajesh Kumar Bhoot

Joint Secretary (TPL -II)

# Shri Raman Chopra CIT(Appeals)

Anil K Chopra	Mukul Bagla	Abhi Narayan Mishra
Chairman	Co-Chairman	Principal Director
Direct Taxes Committee	<b>Direct Taxes Committee</b>	PHD Chamber
PHD Chamber	PHD Chamber	

# **PROGRAMME OUTLINE**

Session / Timings	Topics	
9.30 AM - 10.00 AM	REGISTRATION & NETWORKING TEA	
	Welcome Remarks	
10:00 AM - 11:00 AM	Mr. Rajeev Talwar	
INAUGURAL SESSION	President, PHD Chamber	
	Theme Address	
	Mr. Anil K Chopra	
	Chairman, Direct Taxes Committee, PHD Chamber	
	Industry Perspective (Tax Laws & Systems in India)	
	Mr. D K Aggarwal	
	Senior Vice President, PHD Chamber	
	Address by Guest of Honour	
	Shri Sushil Chandra	
	Chairman, CBDT	
	Address by Special Guest	
	Shri Akhilesh Ranjan	
	Member (Legislation), CBDT	
	Weinder (Legislation), GDD !	
	Address by the Chief Guest	
	Shri Shiv Pratap Shukla	
	Hon'ble Minister of State for Finance	
	<u>Vote of Thanks</u>	
	Mr. Mukul Bagla	
	Co-Chairman, Direct Taxes Committee, PHD Chamber	
11:00 AM - 11:15 AM	TEA BREAK	
11:15 AM - 12:30 PM	Suggestions for Simplification, Rationalization and Adoption	
	of Best Practices in Indian Tax Laws	
TECHNICAL SESSION – I		
	Session Chairman – Shri Akhilesh Ranjan	
	Member (Legislation), CBDT	
	Session Speakers:	
	Shri Rajat Bansal - Joint Secretary (FT&TR)-II	
	Mr. Sameer Gogia - Deloitte Haskins & Sells	
	Mr. Vikas Vasal - Grant Thornton India LLP	
	Ms. Gouri Puri - Shardul Amarchand Mangaldas & Co.	
12:30 PM – 01:30 PM	Rights and Obligations of Tax Payers and Tax Administrators –	

TECHNICAL SESSION – II	Removal of Difficulties and Increasing Efficiencies	
	Session Moderator - Mr. Anil Kumar Chopra Chairman, Direct Tax Committee PHD Chamber	
	Session Speakers: Shri Rajesh Kumar Bhoot - Joint Secretary (TPL)-II Shri Raman Chopra- CIT (Appeals) Mr. Manish Kapur – BSR & Co. LLP Mr. S.R. Patnaik – Cyril Amarchand Mangaldas & Co.	
01:30 PM – 02:15 PM	NETWORKING LUNCH	
02:15 PM – 02:45 PM	Special Address on Way Forward in Indian Tax System by  Shri Parag Tripathi (Former Additional Solicitor General of India) and Senior Advocate, Supreme Court	
02:45 PM - 03.45 PM	Penalties and Prosecutions	
TECHNICAL SESSION – III	Session Moderator — Shri Amit Shukla  Member ITAT, Delhi  Session Speakers: Shri I. P. Bansal — Former Member ITAT and Advocate, SC  Mr. G.C. Srivastava — DGIT (Retd.) and Advocate  Mr. Gaurav Jain — Vaish Associates	
03:45 PM – 04:45 PM	Assessments, Appeals and Revisions	
TECHNICAL SESSION – IV	Session Moderator – Shri Ashwani Taneja  Former Member ITAT and Advocate  RRA TaxIndia	
	Session Speakers:  Mr. Ajay Wadhwa – Advocate, Wadhwa Tax Consultants  Mr. Rohit Jain – Vaish Associates Advocates	
04:45 PM – 05:00 PM	TEA BREAK	
05:00 PM – 06:00 PM	Dispute Resolution and Litigation Reduction	
TECHNICAL SESSION – V	Session Moderator – Mr. Mukesh Bhutani BMR Legal	

	Session Speakers: Smt. Rashmi Saxena Sahni — CCIT — II, Delhi Mr. Salil Kapoor — Advocate, Supreme Court	
	Valedictory address on "Tax system for making India A Competitive Preferred Destination" by	
06:00 PM – 06:20 PM	Hon'ble Justice Mr. Badar Durrez Ahmed Former Chief Justice of High Court of Jammu & Kashmir	
	VOTE OF THANKS	

# **REGISTRATION FEE (Inclusive of GST)**

## RS. 2000/- PER PARTICIPANT

(A discount of 10% will be given for 3 or more delegates from an organization)

The payment may be made by online/cash/ cheque/ Demand Draft in favour of "PHD Chamber of Commerce & Industry" payable at Delhi.

#### **FOR ICSI/CMA MEMBERS**

Members of <u>THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA</u> will be awarded 4 credit hours. Members of the Institute registering for the Conference are required to provide their Institute's Membership number for the same.

Please send your confirmation and register for the Conference at the earliest

Your confirmation may kindly be emailed to us on mariamma@phdcci.in / taranjeet.singh@phdcci.in/ shikha.bhatt@phdcci.in

For further details please contact:		
Mr. Taranjeet Singh	(09015243623)	
Ms. Shikha Bhatt	(08860420355)	

## ----- RESPONSE FORM -----

## **Conference on**

# Tax Laws & Systems in India and Way Forward

Wednesday, 19 December 2018 from 10:00 am at PHD House, New Delhi

I / We shall join the Conference on "Tax Laws & Systems in India and Way Forward" on Wednesday, 19 December 2018 from 10:00 am at PHD House, New Delhi

Name(s) & Designation(s)			
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Organization:			
Address:			
GSTIN:			
Tel:	Email	:	
Total Number of participants:_			
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