TAXSUTRA ALP SUMMIT 2018

June 21-22, 2018
Four Seasons Hotel, Worli, Mumbai

THE T3 EDGE
✓ TRANSFER PRICING
✓ TECHNOLOGY
✓ TRANSPARENCY

Platinum Partner
Deloitte

Gold Partners
pwc
dhruva

Silver Partner
BDO
As we kick start another financial year, the international tax chatter continues to be driven by one word - BEPS! Transfer pricing is no different, with the following themes/buzzwords taking centre stage - Value Creation, DEMPE, CbCR, Digital Economy Taxation, AEOI, Intangibles & PE Profit Attribution. And as MNCs evaluate the post BEPS landscape, a realisation has begun to dawn - that the world of Transfer Pricing is becoming more complex and the stakes even bigger, especially in light of the G20 & OECD’s determination to clamp down on tax avoidance via the TP route.

We are also at the cusp of an interesting moment in global tax history, which is witnessing a rare intersection of tax, technology & transparency! ‘Secrecy’ has yielded, albeit reluctantly, to the global outcry for transparency... So we say goodbye to the tax havens and ‘Dutch-Irish Sandwiches’ and say hello to CbCR! And the needle is moving faster than most predicted. Even as CbCR is yet to even settle in, EU is upping the ante with the proposal of a public CbCR! Interesting times, surely...

As technology disruption a day is the new norm for several industries, tax can’t be far behind. The tax world has no option but to embrace revolutionary concepts like Blockchain, Robotics and Artificial Intelligence. The Third Edition of the 2 days ALP Summit will see some riveting discussion on the ‘T3 Edge’ that is driving the global tax landscape!

The Taxsutra ALP Summit since the last two years has been a marquee event on Transfer Pricing that has attracted a full house at Mumbai with over 200 corporate CFO’s and Tax heads.

Indian TP landscape offers us ample scope for discussion on Transfer Pricing. As Transfer Pricing occupies centre stage both in India and overseas the ALP Summit will once again endeavour to bring together TP specialists as also Government officials to converse with Corporate Tax Directors and CFO’s on emerging trends.

Specifically, in the Indian context, issues around intangibles, location-savings, benchmarking funding transaction and entity-characterization still occupy centre-stage in evolution of TP law. TP dispute resolution Government’s priority area has also seen several positive outcomes during last six months particularly with APAs. Looking ahead, BEPS outcomes particularly on TP may have an impact on law making in the country as also update from UN and continued work from OECD under BEPS.
Summit Venue
Four Seasons Hotel, Worli

Delegate Registration
CFOS & Tax Head of Corporates can send their request for complimentary delegate passes to events@taxsutra.com, from their official e-mail address with the following details: Name, Company name, designation and mobile number.

You shall receive a confirmation e-mail from Taxsutra team at the earliest. Advisors, Counsels, Consultants, Other Executives and all those in Private Practice can also attend. Early bird rates available – please get in touch with our Events team at: events@taxsutra.com or call Fahad Khan @ 91-9920934596

Moments from ALP Summit 2017
Taxsutra Edge:

Over the last 7 years, Taxsutra has been delivering the fastest tax news, insights and commentaries with unquestionable accuracy and unrivaled speed. Taxsutra is the leading B2B tax portal based out of India and its thought leadership has been reflected in a series of cutting edge Editorial projects, specifically its coverage on BEPS, APA, IFA Congress, Vodafone tax case, Union Budgets, Soccer & tax microsite, etc. Taxsutra reaches out to the who’s who of the tax world that includes over 7000 tax professionals in India, leading MNCs, several hundred Corporate Tax Heads, senior Government officials and overseas tax professionals.

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