



Gujarat National Law University

Organizes

Certificate Course on International Taxation

9-11 March and 17-18 March, 2017

Introduction: In the present global economic condition, cross border investment is happening just like. Each sovereign state is trying to maximize its revenue for the welfare of society by introducing various tax laws. Therefore it is imperative to reduce the impact of double taxation by way of appropriate tax treaties. Hence basic understanding on International tax is inevitable.

Aims:

- 1 To familiarize with Indian Tax system vis a vis various International Tax system.
- 2 To provide insight on treaties, related to Double Taxation Avoidance Agreement.
- 3 To educate tax impact and efficacy on inbound and outbound investment /transaction.

Resource Person:

Mr. Pradip K. Modi is a qualified expert in the Tax & Business Advisory services more focused on international taxation, mergers and acquisitions, foreign investment consulting and exchange control regulations. He is the founder of PKM Advisory Services Private Limited and Co-Founder of BIZEX Advisors Private Limited (www.Bizexindia.com a Merger and Acquisition portal).



His strength lies in maintaining integrity and delivering satisfactory results to clients. His vision is to transform the professional practice on a quality driven platform.

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Mr. Modi has carried out many assignments for Tax implication Review, Due Diligence Reviews on behalf of investors/ acquirers, company law matter and structuring of cross border transactions. He has co-authored book on Fringe Benefit Tax published by Chartered Accountants Association, Ahmedabad. He has contributed many articles in journals published by Professional Bodies in India. He is an active member of Chartered Accountants Association, Ahmedabad and Western India Regional Council Branch of ICAI, Ahmedabad.

Participation Fees: Rs 2500/- (Professionals); Rs 2000/- (Academics & Research Scholars); Rs 1500/- (Students); Rs 1000/- (GNLU Students).

Last Date of Applying: 01 March, 2017

How to Apply: Pay online through the link below

<https://www.onlinesbi.com/prelogin/icollecthome.htm?corpID=627430>

COURSE CONTENT & TENTATIVE SCHEDULE

<u>Sr, No</u>	<u>Date</u>	<u>Duration (hours)</u>	<u>Topic</u>
1	09 March, 2017	03:30-07:30 pm 4 hrs	Global economic analysis and international taxation , Broad features of the Income-tax Act, 1961 related to Income ,Foreign Company, Foreign jurisdiction entity and Non Resident Indian and foreign National
2	10 March, 2017	03:30-07:30 pm 4 hrs	Model Tax Conventions (UN, US and OECD), Double Taxation Avoidance Agreements :Article wise discussion
3	11 March, 2017	10:30 am- 12:30 pm 2 hrs	Transfer Pricing
4	17 March, 2017	03:00- 05:30 pm 2 hrs	Basics for Inbound and Outbound investment structure
5	17 March, 2017	05:45- 06:45 pm 2 hrs	Advance Rulings , Safe Harbour Rules, Advance Pricing Agreement
8	18 March, 2017	09:30- 10:30 am 1 hr	Basics of Foreign Exchange Management Act
9	18 March, 2017	11:15 am- 12:15 pm 1 hr	Evaluation Test
		16 Hours	

For more details kindly contact:

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