



EMERGING TAX TRENDS IN INDIA AND THE INTRODUCTION OF GOODS AND SERVICES TAX IN 2016

How to keep abreast of the changes in tax regulations in India, their impact on your business and understanding the requirements to revisit your tax positions and structures in order to remain tax efficient.

India is one of the fastest growing economies in the world with GDP growth projected to accelerate to 7.5% for 2015 according to the International Monetary Fund. We cordially invite you to a seminar on the **Emerging Tax Trends in India** on **Tuesday, 2 June 2015, 3 pm onwards** at the **Technical University of Denmark**. The seminar will look at emerging trends in domestic taxation in India, goods and services tax (GST) and transfer pricing.

Major changes in policy and the taxation regime

The new government is making significant efforts to ease doing business in India through numerous reforms, including the 'Make in India' campaign, which focuses on making India a global manufacturing hub, and the proposed introduction of GST in 2016. It is necessary to understand how these changes will affect your business in India and its entire tax structure.

India's direct and indirect tax regime is changing, both in terms of legislative proposals and the way appellate authorities are interpreting laws. In addition, tax policies adopted by MNEs are in the spotlight and tax administrators across the world are increasingly scrutinising transactions. Tax administrations have pooled resources to develop guidelines in the nature of Place of Supply Rules from an indirect tax perspective to OECD's Base Erosion and Profit Shifting (BEPS) project, which focuses on the direct tax perspective.

Revisit your tax positions and structures

It is essential to keep abreast of the ever-changing tax regulations in India to avoid/counter issues faced by MNEs in India. It is more important to be appraised of scenarios that could trigger risks such as indirect transfers, place of effective management, permanent establishment or potential transfer pricing threats. Hence, it would be wise to be geared up to revisit your tax positions and structures in order to remain tax efficient as well as compliant.



PROGRAMME

14:30–15:00 Registration

15:00–15:20

CEO **Kersi F. Porbunderwalla**, NIBCC; **The Indian Economy: Current State of Affairs, Concerns and Prospects**

15:20–16:00

Maulik Doshi, Partner at Sudit K Parekh & Co. and Head of Cross-border Tax and Transfer Pricing; **Emerging Tax Trends in India and the Introduction of Goods and Services tax (GST) in 2016**

16:00–16:30

Panel discussion and Q&A session; Participants from Danish companies with manufacturing and business in India

16:30–17:00

Indian Embassy; **Global Megatrends and Reasons to Trade and Invest in India**

17:00–17:45

Drinks and Networking

The primary goal of the NIBCC is to promote business and cultural ties between India and the Nordic countries; NIBCC is a business and cultural forum for personal, corporate, company and professional network for individuals, private members, officers, directors, board members, CEO's, CFO's, Auditors, Lawyers and related companies, organizations and corporate funds with an interest to develop business, trade and cultural activities between the Nordic countries and India.

Participation is free.

You are welcome to invite a colleague or guest. The roundtable takes place at NIBCC, C/O Copenhagen Compliance, Danish Technological University/Science and Technology Park, Diplomvej 373, 2800 Kgs. Lyngby.

Register latest by 1 June 2015

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