

# IMF South Asia Regional Training and Technical Assistance Center (SARTTAC)

## Current Developments in International Corporate Taxation Policy, Legislation and Administration

February 3 - 4, 2020, New Delhi

### TENTATIVE PROGRAM

#### Day -1 Monday, February 3, 2020

8:45 a.m. – 9:00 a.m.

#### **Opening Remarks and Welcome to the Workshop**

Mr. Michael Keen, Deputy Director, FAD, IMF  
Mr. Sukhwinder Singh, Director, IMF SARTTAC

9:00 a.m. – 10:30 a.m.

#### **Corporate tax policy in the global economy**

Mr. Michael Keen, Deputy Director, FAD, IMF

#### **Discussion Chaired by**

Mr. Sukhwinder Singh, Director, IMF SARTTAC

#### **Panelist**

- Mr. Rajat Bansal, Chief Commissioner of Income Tax-3, CBDT, Ministry of Finance, India
- Dr. (Ms.) Suranjali Tandon, Assistant Professor, National Institute of Public Finance and Policy, India

#### **Q&A**

10:30 a.m. – 11:00 a.m.

#### **Group Photo and Coffee Break**

11:00 a.m. – 12:30 a.m.

#### **Digital taxation – the current debate**

Mr. Ruud de Mooij, Division Chief, FAD, IMF

#### **Discussion Chaired by**

Mr. Christophe Waerzeggers, Senior Counsel, Legal, IMF

#### **Panelist**

- Mr. Rasmi Ranjan Das, Joint Secretary [FT&TR-I], CBDT, Ministry of Finance, India

#### **Q&A**

12:30 p.m. – 2:00 p.m.

#### **Lunch**

2:00 p.m. – 3:00 p.m.

#### **Reallocating profits through formulary methods**

Mr. Ruud de Mooij, Division Chief, FAD, IMF

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	<p><b>Discussion Chaired by</b> Mr. Arbind Modi, Senior Economist, FAD, IMF</p> <p><b>Panelist</b></p> <ul style="list-style-type: none"><li>• Mr. Sobhan Kar, Director [APA], CBDT, Ministry of Finance, India</li><li>• Department Inland Revenue, Sri Lanka</li></ul>
3:00 p.m. – 4:00 p.m.	<p><b>Mechanisms for ensuring a global minimum level of taxation</b> Mr. Michael Keen, Deputy Director, FAD, IMF</p> <p><b>Discussion Chaired by</b> Ms. Susan Betts, Senior Economist, FAD, IMF</p> <p><b>Panelist</b></p> <ul style="list-style-type: none"><li>• Mr. Chetan P.S. Rao, Director, [FT&amp;TR-I], CBDT, Ministry of Finance, India</li><li>• National Board of Revenue, Bangladesh</li></ul> <p><b>Q&amp;A</b></p>
4:00 p.m. – 4:15 p.m.	<p><b>Coffee Break</b></p>
4:15 p.m. – 5:30 p.m.	<p><b>Offshore indirect transfers</b> Mr. Christophe Waerzeggers, Senior Counsel, Legal, IMF</p> <p><b>Discussion Chair by</b> Mr. Ruud de Mooij, Division Chief, FAD, IMF</p> <p><b>Panelist</b></p> <ul style="list-style-type: none"><li>• Mr. Vinay Kumar Singh, Additional Director General, NADT, Nagpur</li><li>• Inland Revenue Department, Ministry of Finance, Nepal</li></ul> <p><b>Q&amp;A</b></p>
7:00 p.m. onwards	<p><b>Cocktail reception and dinner at Novotel hotel</b></p>

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TENTATIVE PROGRAM

### Day -2 Tuesday, February 4, 2020

9:00 a.m. – 10:30 a.m.

#### **Digital economy and issues in VAT**

Mr. Christophe Waerzeggers, Senior Counsel, Legal, IMF

#### **Discussion Chaired by**

Mr. Michael Keen, Deputy Director, FAD, IMF

#### **Panelist**

- Good and Service Tax Council, Ministry of Finance, India
- Maldives Inland Revenue Authority and Ministry of Finance, Maldives

#### **Q&A**

10:30 a.m. – 11:00 a.m.

#### **Coffee Break**

11:00 a.m. – 12:30 p.m.

#### **Administrative aspects of international taxation**

Ms. Susan Betts, Senior Economist, FAD, IMF

#### **Discussion Chaired by**

Mr. Arbind Modi, Senior Economist, FAD, IMF

#### **Panelist**

- Mr. Ashish Kumar, Commissioner of Income Tax (IT)-2, CBDT, Ministry of Finance, India
- Department of Revenue and Customs, Ministry of Finance, Bhutan

#### **Q&A**

#### **Closing Panel Discussion**

12:30 p.m. – 2:00 p.m.

#### **The future of international taxation**

#### **Discussion Chair by**

Mr. Ruud de Mooij, Division Chief, FAD, IMF

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### TENTATIVE PROGRAM

#### Panelist

- Dr. Rathin Roy, Director, National Institute of Public Finance and Policy, India
- Mr. Rasmi Ranjan Das, Joint Secretary [FT&TR-I], CBDT, Ministry of Finance, India
- Mr. Michael Keen, Deputy Director, FAD, IMF
- Mr. R. M. Jayasinghe, Deputy Commissioner General, Department Inland Revenue, Sri Lanka

2:00 p.m. onwards

#### Lunch