

Diploma Course on Corporate International Taxation

Hosted by Indian Law Society (ILS) along with Taxsutra

17 days course starting from February 13, 2017 (Monday) at the ILS Law College campus, Pune.

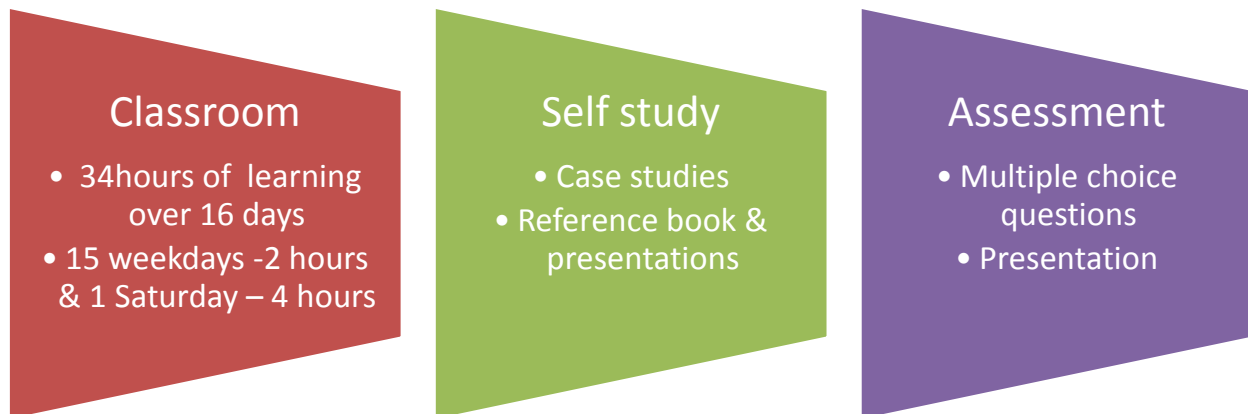
Relevant for CAs, law students, Lawyers & Industry professionals

After a buoyant response for the first course launched in August 2016, we would be delighted to have you attend the comprehensive course on International Taxation. The diploma covers important aspects of international tax law, treaty interpretation and case studies followed by a short examination.

Course Content

- 1) Introduction of the basic concept of taxation – (Residence vs. source basis of taxation)
- 2) Detailed explanation on Indian Income Tax Law's approach on international taxation
- 3) Double taxation and measures to avoid double taxation
- 4) In depth discussion on the objectives, process of treaty negotiation and interpretation of Double tax avoidance agreements
- 5) Learn to interpret and read Model convention for avoidance of double taxation – OECD, UN and US and Indian tax treaties
- 6) Analysis of clauses of model tax convention and Indian tax treaties – viz. residence, Permanent Establishment, Capital gains, Interest, Royalties and fees for technical services, Dependent Personal services and Independent Personal services, Other Income, Tax credits and non-discrimination
- 7) Overview of issues relating to e-commerce transactions and withholding tax issues
- 8) Landmark Indian jurisprudence on international taxation
- 9) Introduction to Indian transfer pricing
- 10) Introduction to BEPS

Course Structure



Timing & Reference Material

The diploma lectures will be conducted on weekdays from 530 pm to 730 pm and additional lectures will be hosted on Saturday afternoon. A LexisNexis publication on International Taxation is provided as a reference book to student as study material.



Venue

ILS Law College, Pune: 411004

Eligibility:

Students and professionals for the following courses:

- (a) B.A.LL.B./B.S.L. (Any college)
- (b) LL.B. (Any college)
- (c) LL.M. (Any college)
- (d) CA, CS, Advocate, Analyst

Criteria for Certification :

Certification shall be issued to the student, who has:

- (a) Attended 80% of the lectures;
- (b) Attended and passed assessment on required parameters.
- (c) 60% correct answers in MCQ test.

Few of the eminent faculties for the course conducted in 2016:

- Mr Subhas Kulkarni (Senior IRS officer and Department Representative at ITAT)
- Mr Nitin Deshmukh (Head of Tax – Eaton Corporation)
- Mr Kishor Phadke (Senior Chartered Accountant)
- Mr M S Vasani (Former Tax Head – GM India , Managing Partner, MSV LEGAL, Attorneys)
- Mr Pramod Joshi (Partner, Deloitte India)
- Mr Amit B Jain (Partner, Ernst & Young LLP)
- Mr Mahesh Mandlecha (Partner, KPMG)

Fees :



Current Year ILS Student: Rs. 15000 and Others: Rs. 17000

Registration

- (a) Start Date for Registration : January 31, 2017
- (b) Register your names to corporatelaws@ilslaw.in with the email subject “Enrollment for the Diploma Course in Corporate International Taxation”
- (c) After Registration, Course ID shall be allotted to candidate and only by that seat no. the fees is payable.
- (d) Only 40 seats available for the course.
- (e) Registration fee is inclusive of study material.

Payment Details:

Payment can be made online. Please use below link for payment:

<https://www.onlinesbi.com/prelogin/icollecthome.htm?corpID=645153>

Step I:

Select category – ‘Diploma Course in Corporate International Taxation’. New page will open, enter the Course ID (Take care that CORRECT details are filled)

Step II:

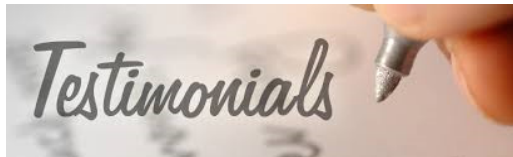
Click on Submit. New page opens, verify your details. This is the last opportunity to make changes or modify the details. Click Confirm only when verified carefully

Step III:

Payment window opens – with Payment modes – State Bank of India Internet Banking, Other Bank's Internet Banking, Debit/Credit Cards. Select any one mode and fill in the required details according to the nature of transaction.

Contact Details

- (a) Details will be posted form time to time at: <http://www.ilslaw.edu/>
- (b) Faculty Coordinator: Mrs. Smita Sabne: sabne.smita@gmail.com
- (c) Student Coordinator: Saranya Mishra: +91 7506228224



Read what our alumni have to say:

"The Diploma in International Taxation was definitely one of the most interesting courses I've taken so far. A course, engaging and crisp, yet very comprehensive and taught by a panel of experts in the field. The approach was not merely theoretical but to encourage us to apply the concepts through numerous case studies and a presentation as a part of our assessment. However, it may have been planned a bit better since we weren't able to get our study material for a few topics until a few hours before our exams. But overall, I would definitely recommend this course"

Tanvi Dabir, ILS Law College and our topper from the Batch of 2016!

"The Diploma in International Taxation conducted by ILS and TaxSutra was enriching. The course covered all the topics comprehensively. The lectures were conducted by eminent personalities from the industry. They shared their experiences and gave us contemporary examples which made the course very easy to understand. I would highly recommend this Diploma to everyone who have a keen interest in International Taxation and law"

Pratik Rajopadhye, D.E.S. Navalmal Firodia Law College