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*Recent Developments in Indian tax
laws, policy and practices under BEPS
and their implementation issues*

*International Taxation Conference -
December 2, 2016*

India: Tax Law and Policy-Post BEPS Developments

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- Corporate tax rates, withholding taxes and tax incentives
- Taxing Digital Transactions
- Patent Box Regime
- Residence Rules-Place of Effective Management
- Black Money Act 2015, Income Disclosure Scheme 2016

India: Tax Law and Policy-Post BEPS Developments

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- General Anti-Avoidance Rule
- Tax Treaties
- Exchange of Information
- Others – GST, Demonetisation

India: India Tax Practices & Implementation

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- Tax Litigation
- Advance Pricing Agreements
- Advance Rulings
- Mutual Agreement Procedure (MAP)

India: India Tax Practices & Implementation

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- Transfer Pricing Audits - Selections and Outcomes
- Audit/Scrutiny Proceedings
- Tax Demands
- Withholding Tax Issues

THANK YOU

Contact Details:

Ashutosh Dikshit

Email: Ashutosh.dikshit@bmradvisors.com