

INVESTMENT PLANNING & TAXATION IN INDIA

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OUTLINE

- Tax & Regulatory aspects for Investment into India
 - Overview of Tax & Regulatory system in India
 - Modes of investing into India
 - Instruments for investment equity, debt, hybrid and its related tax aspects
 - Jurisdictions for investing into India
 - Various modes of repatriation from India and related tax aspects
- Direct Tax Structure in India & Corporate Tax
 - Overview of direct tax structure in India
 - Rate of tax for corporates
 - Tax Deductions – additional depreciation, tax holidays, investment/regional incentives, etc.
 - Tax loss carry forward and setoff rules
- Capital Gains Tax
 - Long term and short term capital gains tax and rates
 - Taxation of indirect transfer of Indian assets by non-residents (Vodafone ruling)
- Transfer Pricing Provisions
 - Definitions – associated enterprises, international transactions
 - Recent changes in transfer pricing space
 - Advance pricing agreements
- Withholding Tax
 - Overview of withholding tax system
 - Application of tax treaty provision
- Personal Tax
 - Rates and slabs for personal income tax
 - Issues surrounding secondment of expatriates into India
- Tax Administration & Compliance
 - Tax registration, tax filing and tax payment
 - Tax audits and investigation
- Indirect Taxes
 - Good & Services Tax
 - Overview of other indirect taxes in India
- OECD BEPS Initiative India Perspective
 - Multi-lateral instruments
 - Equalization levy
 - Budget 2018 amendments

TRAINERS' PROFILE

Gaurav Tanna – Associate Director, India Desk, KPMG in Singapore

Gaurav is a Chartered Accountant from Institute of Chartered Accountants in India (ICAI) and Bachelor of Commerce from the Mumbai University.

Gaurav has more than 11 years of experience in International tax and regulatory field. Gaurav has advised several large multinational companies on their cross border transactions from International tax perspective. He has advised clients on their entry and exit strategies in India including planning from Tax, Corporate laws and related regulations perspective including assistance in setting-up companies in India with the most optimal capital structure. Gaurav has extensive experience in dealing with clients in the Consumer Products, Pharma, Gems and Jewellery, Retail sector. Prior to Singapore, Gaurav was part of KPMG India International Tax & Regulatory team for 10 years. Currently, he is on long term secondment with KPMG Singapore as India desk.