

INVITATION

# TIOL TAX CONGRESS 2022

7<sup>th</sup> NOV 2022

TAJ PALACE  
Dhaura Kuan, New Delhi

Platinum Partner



Knowledge Partner

**Deloitte.**

## INAUGURAL SESSION

TIME	ACTIVITY
9.20 - 9.50 AM	Welcome Tea
9.50 - 10.00 AM	Welcome & Lighting of Lamp by Dignitaries
10.00 - 10.10 AM	Welcome speech by Shri Shailendra Kumar, Trustee, TKF
10.10 - 10.25 AM	'Canvas of taxes by 2047' - by Shri VK Garg, Tax Professional
10.25 - 10.40 AM	Keynote Address by Shri Tarun Bajaj, Revenue Secretary, Govt. of India
10.40 - 10.55 AM	Special Address by Dr Bibek Debroy, Chairman, Prime Minister's Economic Advisory Council
10.55 - 11.10 AM	Inaugural Address by the Chair, Justice Manmohan, Judge, Hon'ble High Court of Delhi
11.10 - 11.15 AM	Release of Special Print Publication "5 Years of GST - The Buggy Chugs On!"
11.15 - 11.20 AM	Vote of Thanks by Shri R Sridhar
<b>11.20 - 11.40 PM</b>	<b>TEA BREAK</b>

## FIRST TECHNICAL SESSION

**11.40 - 12.40 PM**

### Beyond ABC of DE (Digital Economy)

With market potential running in trillions of dollars across the world, businesses are poised to be transformed by portals and apps that replace the in-person sales model in favour of digital sales. This has thrown innumerable issues that policy-makers, tax payers and professionals in the arena of both direct and indirect taxes, need to grapple with.

#### **Buckets:**

- a) Trends in digitalization and future growth;
- b) Tax parity between in-person sales and digital sales;
- c) Global trends in tax compliance by offshore suppliers;
- d) Challenges in imposing customs duties on intangible goods  
(e.g. permanent transfer of IPRs, carbon credits);
- e) Unique challenges in taxation of digital supplies;
- f) Taxation of digital assets (e.g. cryptocurrencies, NFTs);
- g) GST issues in negative pricing

**FIRST TECHNICAL SESSION**  
**11.40 – 12.40 PM****Anchor**

- 1) Mr R K Singh, Former Member, CESTAT
- 2) Mr Rohinton Sidhwa, Deloitte Touché Tohmatsu India LLP

**Panelists**

- 1) Mr Kamlesh Varshney – JS, TPL, CBDT
- 2) Mr Saurabh Sancheti – CFO, Jio Digital Platforms
- 3) Mr Michael Lennard, Secretary, UN Tax Committee
- 4) Mr Pramod Jain, Sr VP & Taxation Head, Flipkart Group
- 5) Mr Rohan Shah, Senior Advocate

**SECOND TECHNICAL SESSION**  
**12.45 – 1.45 PM****New Income Tax Code – Are we running behind the **Clock?******Anchor**

- 1) Advocate Mukesh Patel
- 2) Mr Vishweshwar Mudigonda, Deloitte Touché Tohmatsu India LLP

**Panelists**

- 1) Ms Indra Anand, Group Tax Head, Tata Sons
- 2) Mr Rajat Bansal, Principal CCIT, Delhi
- 3) Ms Neeru Ahuja, Deloitte Touché Tohmatsu India LLP
- 4) Mr M S Vasan, Senior VP, Hinduja Global Solutions

**1.45 – 2.25 PM****LUNCH BREAK**

**THIRD TECHNICAL SESSION**  
**2.25 – 3.25 PM****Automated tax compliance – Managing big data –  
Tax revenue for Govt. & Insights for big corporate decisions****Anchor**

- 1) Mr Prakash Kumar – Former CEO, GSTN
- 2) Mr Atul Gupta, Deloitte Touché Tohmatsu India LLP

**Panelists**

- 1) Mr Anders Agerskov – Head, Preventive Service Unit, World Bank
- 2) Mr M K Sinha – CEO, GSTN
- 3) Mr Sunil Sharma – Ex-IRS Technical Expert
- 4) Mr Arun Mishra, Special Secretary (Retd.), Govt of Bihar
- 5) Ms Shruti Dvivedi Sodhi, Partner and Regional Head, Khaitan Legal Associates

**3.25 – 3.40 PM****TEA BREAK****FOURTH TECHNICAL SESSION**  
**3.40 – 4.45 PM****GST 2.0 – The Next Frontiers**

While GST has done well so far to provide a strong foundation for indirect tax reform there is a need to elevate it to next level where it can further promote ease of doing business.

**Anchor**

- 1) Mr M S Mani, Deloitte Touché Tohmatsu India LLP
- 2) Mr Deepak Garg, Sr VP, RIL

**Panelists**

- 1) Mr D P Nagendra Kumar, Former Member (GST), CBIC
- 2) Ms Kendra Hann, Deloitte Global Leader, Indirect Tax
- 3) Mr Yogendra Garg, Chief Commissioner, CBIC
- 4) Mr V Lakshmikumaran, Senior Advocate

**4.40 – 4.45 PM****Vote of Thanks****4.45 – 5.30 PM****HIGH TEA**

**BOOK LAUNCH****5.30 – 6.25 PM**

TIME	ACTIVITY
5.30 – 5.40 PM	Welcome of Dignitaries
5.40 – 5.45 PM	Book Launch – ‘5 Years of The Cob(Web) on GST – Threading the Needle! – Authored by Shailendra Kumar, Founder Editor, TIOL
5.45 – 5.50 PM	Address by Former Judge, Hon’ble Supreme Court of India, Justice AK Patnaik
5.50 – 6.00 PM	Address by Hon’ble Former Finance Minister of Punjab, Shri Manpreet Singh Badal
6.00 – 6.10 PM	Address by Hon’ble Finance Minister & Human Resource Management, Govt of Tamil Nadu, Dr P Thiaga Rajan
6.10 – 6.20 PM	Address by Hon’ble Member of Rajya Sabha and Former Dy CM of Bihar, Shri Sushil Modi
6.20 – 6.25 PM	Vote of Thanks by the Author
<b>7.00 PM ONWARDS</b>	<b>NETWORKING DINNER</b>