

Certificate Course on **INTERNATIONAL TAX**



02 | 04 | 09 | 11 | 16 | 18 | 23 | 25

S e p t e m b e r
| 2020

Thought Leaders



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Knowledge Partner

ASHOK PRANSHU & CO.
CHARTERED ACCOUNTANTS

Digital Marketing Partner



Spliced Knot

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AGENDA

2nd September

**05:00 PM
06:30 PM**

Session 1

Introduction to International Taxation: An Overview

- What is International Tax
- Double Taxation in international trade
- Objective of International Tax Systems
- Tax Neutrality v. Tax Equity
- International tax conflicts and double taxation
- International Tax Treaties
- Interpretation of Tax Treaties
- DTAA between India and other countries
- Relevant provisions of Income Tax Act, 1961
- Section 195 with Form 15CA and Form 15CB

4th September

**05:00 PM
06:30 PM**

Session 2

International Tax Treaties

- Double Taxation Avoidance Agreements
 - Article 1 – Person
 - Article 2 - Taxes Covered
 - Article 3 - General Definition
 - Article 4- Resident
 - Article 6 - Income from Immovable Property
 - Article 8 - Shipping, Inland Waterways Transport and Air Transport
 - Article 10 – Dividend
 - Article 11 – Interest

09th September

**05:00 PM
06:30 PM**

Session 3

Double Taxation Avoidance Agreements

- Article 5 - Permanent Establishment
- Article 7 - Business Profit

11th September

**05:00 PM
06:30 PM**

Session 4

Double Taxation Avoidance Agreements

- Article 12 - Royalty and Fees for Technical Services
- Article 13 - Capital Gains

16th September

**05:00 PM
06:30 PM**

Session 5

Double Taxation Avoidance Agreements

- Article 21 - Other Income
- Article 23 - Methods of Elimination of Double Taxation
- Article 24 - Non Discrimination
- Article 25 - Mutual Agreement Procedure
- Article 26 - Exchange of Information

18th September

**05:00 PM
06:30 PM**

Session 6

International Tax Structures

- Favourable Tax Jurisdictions
- International Tax Structures

23rd September

**05:00 PM
06:30 PM**

Session 7

BEPS AND MLI

- Base Erosion Profit Shifting
- Multilateral Instrument (MLI)

25th September

**05:00 PM
06:30 PM**

Session 8

Anti Avoidance Measures

- General Anti Avoidance Regulations

**Regular INR 9,000 /-
+ GST**

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Programs We provide

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- ▶ Individual member may depute his/her partner, employee from the same firm (Authorization letter would be needed)
- ▶ Membership will be valid till Dec 30, 2020