

SUBMISSION OF PAPERS

Maximum length- 20 pages (A4 Size)
Font- Time New Roman
Heading Font Size- 14 point
Remaining Text Size- 12 point
Line Spacing-1.5
Abstract- 150-200 words
Copies- 1 Hard & 1 Soft Copy
Soft Copy Format- Microsoft Word Document
Soft Copy Email- velmurugan@cutn.ac.in

PUBLICATION AND AWARD

Outstanding research coordination and original case studies will be awarded cash prize in the conference and all papers selected will be taken up for publications after the double blind review process. Only original research contribution will be entertained after carrying out plagiarism check

PARTICIPATION FEES

For Corporate Participant- Rs 2000
For Academicians- Rs 1000
Research Scholars and Students Rs 750

Payment should be made through DD or NEFT
(DD towards Delegate/ participants fees to be drawn in favour of
"Coordinator, Conference on International Taxation & GST)

Details of Online Transfer

Institution Account Name: CUTN – PROJECT ACCOUNT
Account No: 35969069371
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Spot registration will be accepted
with additional charge of
Rs 500 per participants

ACCOMODATION & TRANSPORT FACILITIES

The registration will cover food and conference materials. Fees do not cover accommodation for the participants. The organizers will provide a list of affordable hotels from where accommodation can be availed the expense of participants. The organisers can arrange accommodation at university guest house & hostel at the cost of Rs 500 per day.

ORGANISING COMMITTEE

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Department of Commerce,
Central University of Tamil Nadu



National Conference on INTERNATIONAL TAXATION & GST 22 & 23 February, 2018

CALL FOR PAPERS & PARTICIPANTS

Last Date for Submission
Abstract : 31st January, 2018
Full Paper : 15th February, 2018

<http://cutn.ac.in/>

We are happy to announce that the Department of Commerce Central University of Tamil Nadu is organising a National Level Conference on "International Taxation" On 15th & 16th of February 2018. We believe that the intellectual dialogue on International Taxation is important in the present state of Global & Indian economy and is therefore we intend to create an opportunity for the stakeholders, finance & taxation experts of MNC's, academicians & researchers on International taxation to share, deliberate and discuss various development. In this regard, we request the interested academicians, govt. official's, auditor's researchers, lawyers, tax practitioners and economists to make their intellectual contribution, in any of the themes of the conference mentioned hereunder, through submission of papers & participating in the conference.

**DEPT. OF COMMERCE,
CENTRAL UNIVERSITY OF TAMIL NADU**

The Central University of Tamil Nadu was established by an Act of Parliament (Act No.25 of 2009). The university strives to disseminate and to advance knowledge in humanities, social sciences and basic & applied sciences. It aims at promoting innovation in teaching-learning process, interdisciplinary studies and research and gives special attention to the improvement of the socio-economic conditions of the people and also their academic, intellectual and cultural development. The academic programmes of the university are periodically updated and revised. About 500 students, 8 regular and 27 contract teaching staffs & 40 non-teaching staff (regular & contractual) are engaged in the academic and administrative aspects of the university at present.

The Department of commerce, Central University of Tamil Nadu was established during the academic year 2017-2018. The department offers two-year Master of commerce (M. Com) under the Choice Based Credit System (CBCS). Core and elective papers from fields of accounting, management, finance, marketing and human resources are offered through this programme. The skill based courses such as statistics, quantitative techniques for decision making, accounting practices, and business research methodology are also offered to improve student's technical skills. Students have to prepare a project work/module during the last semester. The curriculum aims are to develop professionals in the fields of academics and businesses as employees and entrepreneurs. The student will be provided exposure by way of industrial visits, internships, training and educational trips.

ABOUT THE CONFERENCE

The primary objective of this conference is to give a concise overview of International Taxation, which will facilitate a platform for the discussion of International Taxation in academic context. We aim to identify the experts, disseminate knowledge and explore the untouched Ares of International Taxation. To proclaim the need & importance of International Taxation in academic context and to raise innovative suggestions to the policy makers regarding the practice of which are also expecting from the conference. The conference also intends to accelerate research in International Taxation.

FOR WHOM?

The proposed conference will be open to the exporters, importers, MNC's, Accounting Practitioners, taxation firms and other who are related with International Taxation. Institutions which work globally and have problems with the Govt. and Govt. agencies regarding their taxation matters and the MNC's which are in controversy with many provisions in the taxation rules, can make of this conference. Apart from the officials from the Govt. agencies and executives from MNC's. the conference is meant for the faculties & students of different commerce, economics, and management institutions throughout the country. And without any doubt, the conference will be a place to gain excellent academic input for the scholars and researchers related with International Taxation and International Business.

OBJECTIVE OF THE CONFERENCE

International Tax issues are complex and issues arising out of cross-border transactions are becoming an everyday occurrence. In addition, more countries are increasing regulation of cross-border residents and transactions. This conference is an approach in making available the information on the topic which are of practical international relevance in the present day context. It is also a platform to bring fourth innovative suggestions regarding improvements in the field. This conference is 2nd of its kind which emphasises the strategic importance of International Taxation in the present day context. International tax jurisprudence in India is developing at a rapid pace and decision on international tax disputes or transfer pricing disputes are rendered by the Courts/Tribunals in India almost every day. Due to this dynamism, the print literature is not able to keep pace with the developments. In fact, this conference is the first of its kind conducted by an academic institution in India.

MAIN THEMES FOR DISCUSSION

- Implications of GST on International Taxation / International Trade
- International Tax Treaties-Base Concepts & Conflicts
- Double Non-Taxation: A Critical evaluation
- Emerging issues & trends in International Taxation in India
- Transfer pricing OR Transfer mispricing? Computation and clarification
- OECD & International Taxation
- Case studies & discussion in Indian context
- Base Erosion and Profit Sharing (BEPS)
- Emerging international tax trends in India- recent transfer pricing development
- Should international taxation be based on "Morality" or "Legality"?
- Issues in GST: Anti-Profitteering, Input Tax Credit, GST Rates, E-Way Bill, Refunds etc.
- Case Studies on the implications of GST on different industries, products, services
- International taxation & information technology
- Equalization levy
- Taxation issues related to Royalties & FTS
- International tax disputes management in India
- Direct tax code of India and international taxation
- Impact on India's tax treaties with other nations
- Recent development in transfer pricing
- Implication of goods and services tax in enhancing cross border trade
- General anti-avoidance rule (GAAR) of in india.
- India- Mauritius tax treat development and impact on other low tax jurisdiction treaties