Fifth Annual Conference on INTERNATIONAL TAXATION & TRANSFER PRICING
28th - 29th March, 2019
organized by
Department of Commerce
Central University of Tamil Nadu
Thiruvarur

CALL FOR PAPERS & PARTICIPANTS
Last date for Submission of Abstract : 01st March 2019
Last date for Submission of Full Paper : 14th March 2019
Last date for Online Registration (SBI Collect) : 21st March 2019
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 28th & 29th of March 2019. 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.

ABOUT CENTRAL UNIVERSITY OF TAMIL NADU

The Central University of Tamil Nadu abbreviated CUTN was established by the Government of India along with eight other Central Universities through an Act of Parliament in 2009. It is located 8 kms away from Thiruvurur which is popularly known as the Trinity of Carnatic music of the 18th century CE. The prime motto of CUTN is to provide higher education to those aspirants who are not well privileged and are from the weaker sections of the society. The University aims at the fashioning of an enlightened society founded on the relentless pursuit of excellence through innovation in teaching-learning process, interdisciplinary studies and research. Within the brief period since its inception, whether in the realm of academics or research, CUTN has established itself as a forerunner in the pursuit of excellence. At present, the University has 11 schools and 22 departments. The University offers a host of diversified integrated postgraduate, postgraduate and doctoral programmes. The Community College of CUTN offers the diploma and certificate courses with a view to strengthen the skill level of youth in the nearby areas. A few programmes are offered in collaboration with mentoring institutions of national importance. Admission to various programmes of CUTN is done through Central Universities Common Entrance Test (CUCET).

ABOUT THE DEPARTMENT OF COMMERCE

The Department of Commerce was started in 2017. The department has emerged as one of the unique departments of the university within the shot span of time. The department offers two year full time Master of Commerce (M.Com) Programme under the Choice Based Credit System. The main aim of the programme is to develop the young trained professionals to grab the opportunities available in the challenging market environment. The curriculum for this programme has been carefully designed in accordance with the changing needs of the society. The students are provided exposure through different types of academic and extra-curricular activities. The Department also offers full time M.Phil and Ph.D programmes. The real strength of the department is its faculty members whose experience, expertise and research capabilities motivate the students to become an innovative thinker, problem solver and inspired leader for the corporate world.

ABOUT 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 forth innovative suggestions regarding improvements in the field. This conference is 5th of its kind which emphasizes 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.
OBJECTIVE OF 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 exports, disseminate knowledge and explore the untouched areas 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.

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 & Free for Technical Services (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
SUBMISSION OF PAPERS
Maximum Length : 20 pages
Font type : Times New Roman
Heading Font Size : 14 Point
Remaining Text Font Size : 12 Point
Line Spacing : 1.5
Abstract : 150 – 200 words
Copies : 1 Hard & 1 Soft copy
Soft copy format : Microsoft Word
Soft copy to be submitted : velmurugan@cutn.ac.in / hodcommerce@cutn.ac.in

ORGANIZING COMMITTEE
Conference Coordinator
Dr. Velmurugan, P.S
Dean, School of Commerce & Business Management
Head, Dept. of Commerce
Central University of Tamil Nadu, Thiruvarur

Advisor
Mr. G. Elamurugu IRS, OSD (APA)
Foreign Tax and Tax Research Division
CBDT, Dept. of Revenue, Ministry of Finance
Govt. of India

Members:
Dr. K. Kanakaraju
Assistant Professor, Dept. of Commerce, CUTN

Dr. S. Ramesh Kumar
Assistant Professor, Dept. of Commerce, CUTN

Dr. A. Sudhakar
Assistant Professor, Dept. of Commerce, CUTN

Dr. S. Mahalakshmi
Assistant Professor, Dept. of Commerce, CUTN

Dr. S. Balakrishnan
Assistant Professor, Dept. of Commerce, CUTN

Dr. R. Bhaskaran
Assistant Professor, Dept. of Commerce, CUTN

PUBLIC AND AWARDS
Outstanding research coordination and original research will be awarded cash prize in the conference and only selected papers will be taken up for publication after the double blind review process. Only original research contribution will be entertained after carrying out plagiarisim check.

REGISTRATION FEES
With accommodation : Rs. 1,500 per participant
Without accommodation : Rs. 1,000 per participant

Accommodation will be provided on a twin sharing basis. No TA/DA will be provided to the participants for attending the workshop.

GUIDELINES TO PAY THE REGISTRATION FEE
Through SBI Collect:
- Click on https://www.onlinesbi.com/prelogin/collecthome.html
- Click on 'Proceed' button
- Select State: 'Tamil Nadu'
- Select: 'Educational Institutions' and Click on 'Go' button
- Select 'Central University of Tamil Nadu'
- Click on 'Submit' button
- Select Category: 'CUTN- Seminar/Workshop/Conference Registration Fee'
- Fee: 'Type the amount to be paid as per brochure'
- Please fill other mandatory columns for banking purposes
- Click on 'Submit' button
- Choose the payment options: Net Banking/ Credit Card or SBI Branch only.

CONTACT DETAILS
Conference Coordinator
Department of Commerce
Central University of Tamil Nadu
Neelakudi Campus, Kanganancherri (Post)
Thiruvarur - 610005

E-mail: velmurugan@cutn.ac.in
hodcommerce@cutn.ac.in

Mobile: 9944115566 / 9501901338

Landline: 04366-277250

Download the payment receipt and attach along with duly filled in registration form.
1. Name of the participant : ____________________________________________
2. Age : _____________________________________________________________
3. Gender : □ Female □ Male
4. Address for communication : _________________________________________
5. Mobile Number : ____________________________________________________
6. e-mail : ____________________________________________________________
7. Name of the institution/organization: ________________________________
8. Designation : _______________________________________________________
9. Name of the Department : __________________________________________
10. Highest qualification : ______________________________________________
11. Area of specialization : _____________________________________________
12. Payment details : __________________________________________________
   Bank Name : _________________________________________________________
   Branch : ___________________________________________________________
   Transaction ID : _____________________________________________________
   Date : _____________________________________________________________
   Amount : ___________________________________________________________
13. Food preference : □ Veg □ Non-Veg

Signature of the Participant

Date :
Place :