



68<sup>th</sup> Congress of the

# INTERNATIONAL FISCAL ASSOCIATION

12-17 October 2014, Mumbai, India

ifa 2014



MUMBAI - INDIA  
12 - 17 October 2014

## REGISTRATION FORM

Please send this form to:

**KW Conferences Pvt. Ltd.**, A 56/12 DLF Phase I, Gurgaon 122002, Haryana, India or email to [info@ifa2014mumbai.com](mailto:info@ifa2014mumbai.com)

Please write in capital letters, or staple your business card for all your details

FOR AN EASIER AND FASTER REGISTRATION, YOU MAY REGISTER ONLINE AT [www.ifa2014mumbai.com](http://www.ifa2014mumbai.com)

PARTICIPANT INFORMATION     Prof     Dr     Mr     Mrs     Ms

LAST NAME/FAMILY NAME \_\_\_\_\_

First Name \_\_\_\_\_

Company/Organisation \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_

Postal Code \_\_\_\_\_ City \_\_\_\_\_

Country \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

IFA Membership No \_\_\_\_\_

Non-Member: to apply for membership, please visit [www.ifa.nl](http://www.ifa.nl)

Please indicate the category in which you will participate in the Congress

- Academic (full time or main occupation)       Judge (full time)       Government Officer
- International Organisation (OECD, UN etc)       Tax Practitioner (law or accounting firm or similar, but not inhouse)
- Corporate Tax Officer (inhouse tax function - Tax Director, VP Taxation, General Tax Counsel, Head of Tax, but not from law, accounting and consulting firms) Other \_\_\_\_\_ (precise description required)

Special dietary requirement:     Vegetarian       Vegan       Allergy

If allergic, please specify \_\_\_\_\_

### Accompanying Person

An Accompanying Person is a Participant's spouse, partner, child or any other personal relation who does not have a business or scientific interest in the Congress.

**AP1:** Last Name \_\_\_\_\_ First Name: \_\_\_\_\_

Special dietary requirement:     Vegetarian       Vegan       Allergy

If allergic, please specify \_\_\_\_\_

**AP2:** Last Name \_\_\_\_\_ First Name: \_\_\_\_\_

Special dietary requirement:     Vegetarian       Vegan       Allergy

If allergic, please specify \_\_\_\_\_

### A. Registration Fees (In USD)

Registration Category	Regular Rate From 01 Aug - 11 Oct 2014	Onsite Rate From 12 Oct 2014	No of Persons	Amount
IFA MEMBER*	\$1,725	\$1,925	1	
NON MEMBER	\$2,000	\$2,225	1	
ACCOMPANYING PERSONS	\$500	\$600	x.....	

*Includes arrival transfer from the international airport to the Official Congress Hotels.*

*Service tax, currently at 12.36%, will be additional.*

*For offline registrations, participants are requested to add the service tax*

*in the registration form. Taxes are subject to change*

*\* Please indicate your IFA membership number in "Participant Information"*

TOTAL DUE - A \_\_\_\_\_

Service Tax 12.36% \_\_\_\_\_

TOTAL \_\_\_\_\_

**B. Scientific Programme**

Please check the boxes of the sessions and seminars you wish to attend

- Subject 1:** Cross-border Outsourcing - Issues, Strategies and Solutions  **Subject 2:** Qualification of Taxable Entities and Treaty Protection
- Seminar A:** VAT Implications of Outsourcing and Cost-sharing Arrangement  **Seminar F:** UN Matters - UN and OECD Differences in Model, TP, etc.
- Seminar B:** Indirect Transfers of Assets  **Seminar G:** Tax Issues Relating to Intangibles
- Seminar C:** The Taxable Residence of Companies  **Seminar H:** Recent Developments
- Seminar D:** Judges' Seminar  **Seminar I:** Taxation and Non-tax Treaties
- Seminar E:** IFA/OECD: Update on BEPS work: preventing treaty abuse  **Seminar J:** IFA/EU: The impact of EU law on the BEPS initiative

No audio or video recording will be permitted at the Congress venues.

**C. Social Events**

Please check the boxes against the events you will attend

Social Event	Participant	AP1	AP 2	Fee	No of Persons	Total USD
Mumbai Lecture Sunday, 12 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included	x.....	0
Opening Ceremony & Welcome Reception Sunday, 12 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included	x.....	0
Cultural Evening - Museum Tuesday, 14 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included	x.....	0
Tour on 12 October (09:00 - 12:00)* Tour on 12 October (14:00 - 17:00)*	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Included included	x.....	0
Gala Dinner - The Taj Mahal Palace Hotel Thursday, 16 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$135 (Incl. Taxes)	x.....	

\*Please select one option

TOTAL DUE C \_\_\_\_\_

**D. YIN Activities**

The following events and seminar are organised especially for Young IFA Network (YIN) members, but are open to all interested registered participants. Please check the boxes of the YIN activities you wish to attend. Pre-registration is required as space is limited.

Have you attended a previous IFA Congress?  Yes  No

My date of birth is: DD\_\_\_\_\_/MM\_\_\_\_\_/YYYY\_\_\_\_\_

YIN Event	Date	Participant	AP1	AP2	FEE
Meet & Greet Reception	Sunday, 12 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included
YIN Fun Run	Monday, 13 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included
YIN Seminar	Wednesday, 15 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included
YIN Party	Wednesday, 15 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	included

**E. Hotel Accommodation**

The tariffs below are inclusive of room, buffet breakfast and current taxes

Hotel	Category	Rates in INR offered in each category inclusive of breakfast and taxes							
		Standard		Deluxe		Club		Higher	
		Single	Double	Single	Double	Single	Double	Single	Double
The Trident	5 Star	9,690	11,155	10,860	12,330	13,505	14,970	18,790	20,255
Oberoi	5 Star Deluxe	17,615	19,960						
Taj Mahal Palace	5 Star Deluxe	12,330	13,505	15,265	16,440	24,660	26,420	27,010	28,770
Intercontinental	5 Star	10,570	11,740	14,680	15,850	17,025	18,200		
Marine Plaza	5 Star	9,395	9,980	10,570	11,155				
Vivanta by Taj	5 Star	9,395	10,570	10,570	11,740				
Shalimar	4 Star	4,700		5,870	5,870	7,045	7,045		
Ambassador	4 Star	8,805	9,395	9,395	9,980				
Grand	3 Star	5,870	7,045						
West End	3 Star	5,075	5,075	6,200	6,200	7,325	7,325	8,455	8,455

Please indicate your choice of hotel and note the amount to pay (1 night's deposit). Please note that credit card transaction fees will be added to the advance deposit.

Participant Name \_\_\_\_\_

**HOTEL CHOICE**

1st Choice \_\_\_\_\_

2nd Choice \_\_\_\_\_

**ROOM TYPE** Sgl  Dbl  Twin Sgl  Dbl  Twin**ROOM CATEGORY** Standard  Deluxe  Club  Higher Standard  Deluxe  Club  Higher**DEPOSIT TO PAY**

INR \_\_\_\_\_ Total \_\_\_\_\_

Arrival Date \_\_\_\_\_ Departure Date \_\_\_\_\_ No of nights \_\_\_\_\_

Special Requests \_\_\_\_\_

Hotel Reservations received after 31 July 2014 will be confirmed subject to availability. Reservations received without the required deposit will not be processed. If you are not staying at any of the Official Congress Hotels, please indicate the name of the hotel where you will be staying.

Alternative hotel name: \_\_\_\_\_

**F. Local Sightseeing Tours** (Please check the box against the local tours you wish to book)

Code	Tour Date	Time	Participant	AP1	AP2	Fee USD	No of Persons	Total USD
LT 1	<b>Mumbai Panorama</b> Sunday, 12 October	<input type="checkbox"/> 09:00 - 12:00 <input type="checkbox"/> 14:00 - 17:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>City Must-sees &amp; "Dabbawalas"</b> Monday, 13 October	<input type="checkbox"/> 09:00 - 13:00 <input type="checkbox"/> 14:30 - 18:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
LT 2	Tuesday, 14 October	<input type="checkbox"/> 09:00 - 13:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$22		
	Wednesday, 15 October	<input type="checkbox"/> 09:00 - 13:00 <input type="checkbox"/> 14:30 - 18:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	Thursday, 16 October	<input type="checkbox"/> 09:00 - 13:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Elephanta Caves</b> Tuesday, 14 October	<input type="checkbox"/> 08:30 - 13:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30		
LT 3	Wednesday, 15 October	<input type="checkbox"/> 14:30 - 19:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	Thursday, 16 October	<input type="checkbox"/> 08:30 - 13:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Spirit of Dharavi</b> Monday, 13 October	<input type="checkbox"/> 09:30 - 13:30 <input type="checkbox"/> 14:30 - 18:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26		
LT 4	Wednesday, 15 October	<input type="checkbox"/> 09:30 - 13:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Tour de Art</b> Wednesday, 15 October	<input type="checkbox"/> 09:00 - 13:00 <input type="checkbox"/> 14:30 - 18:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29		
LT 5	Thursday, 16 October	<input type="checkbox"/> 09:00 - 13:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Lalbagh Spice Market &amp; Bhau Daji Lad Museum</b> Tuesday, 14 October	<input type="checkbox"/> 09:00 - 13:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29		
LT 6	Thursday, 16 October	<input type="checkbox"/> 09:00 - 13:00 <input type="checkbox"/> 14:30 - 18:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Shopping Tour</b> Monday, 13 October	<input type="checkbox"/> 10:00 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$27		
LT 7	Tuesday, 14 October	<input type="checkbox"/> 10:00 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	Wednesday, 15 October	<input type="checkbox"/> 10:00 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Cooking Demonstration</b> Monday, 13 October	<input type="checkbox"/> 10:30 - 14:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$114		
LT 8	<b>Indian Aesthetics - Dance Workshop</b> Monday, 13 October	<input type="checkbox"/> 14:30 - 18:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$58		
	<b>Vipassana Pagoda</b> Tuesday, 14 October	<input type="checkbox"/> 08:00 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$73		
LT 10	Friday, 17 October	<input type="checkbox"/> 08:00 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Kanheri Caves</b> Wednesday, 15 October	<input type="checkbox"/> 08:00 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$73		
LT 11	Friday, 17 October	<input type="checkbox"/> 08:00 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Bollywood Studio Tour</b> Thursday, 16 October	<input type="checkbox"/> 08:30 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$178		
LT 12	Friday, 17 October	<input type="checkbox"/> 08:30 - 15:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Mumbai by Dawn</b> Tuesday, 14 October	<input type="checkbox"/> 05:00 - 08:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$52		
LT 13	Wednesday, 15 October	<input type="checkbox"/> 05:00 - 08:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	Thursday, 16 October	<input type="checkbox"/> 05:00 - 08:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Old Financial District Walk</b> Tuesday, 14 October	<input type="checkbox"/> 08:00 - 11:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20		
LT 14	Thursday, 16 October	<input type="checkbox"/> 08:00 - 11:00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<b>Let us say Shalom - Jewish Heritage</b> Monday, 13 October	<input type="checkbox"/> 14:30 - 17:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$46		
LT 15	Wednesday, 15 October	<input type="checkbox"/> 14:30 - 17:30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

TOTAL DUE F \_\_\_\_\_

**G. Pre- and Post-Congress Tours (Price per person)** (Please check the box against the tours you wish to book)

Code	Tour	Participant	AP1	AP2	Dbl - based on 2 pax	Dbl - based on 10 pax	Sgl room supplement	No of Pax	Total USD
<b>Golden Triangle</b>									
PT 1	Thursday, 9 October - Sunday, 12 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$525	\$375	\$106		
PT 8	Friday 17 October - Monday, 20 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Golden Triangle with Ranthambhore</b>									
PT 2	Wednesday, 8 October - Sunday, 12 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$885	\$705	\$245		
PT 9	Friday, 17 October - Tuesday, 21 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Goa Beach Holiday</b>									
PT 3	Friday, 10 October - Sunday, 12 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$385	\$325	\$210		
PT 10	Friday 17 October - Sunday, 19 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Ajanta &amp; Ellora</b>									
PT 4	Thursday, 9 October - Saturday, 11 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$420	\$315	\$115		
PT 11	Friday 17 October - Sunday, 19 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Backwaters of Kerala</b>									
PT 5	Thursday, 9 October - Saturday, 11 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$330	\$280	\$180		
PT 12	Friday 17 October - Sunday, 19 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Varanasi &amp; Khajuraho</b>									
PT 6	Wednesday, 8 October - Saturday, 11 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$425	\$320	\$130		
PT 13	Friday, 17 October - Monday, 20 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Royal Rajasthan</b>									
PT 7	Thursday, 9 October - Sunday, 12 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$615	\$550	\$230		
PT 14	Friday, 17 October - Monday, 20 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Maharaja Express - Heritage of India Journey*</b>									
PT15	Saturday, 18 October - Saturday, 25 October	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

TOTAL DUE F \_\_\_\_\_

\*Deluxe Cabin

\$ 7,051

Junior Suite

\$ 10,195

Suite

\$ 14,227

Presidential Suite

\$ 24,432

Prices on twin sharing basis

A. Registration Fees \_\_\_\_\_

E. Hotel Accommodation \_\_\_\_\_

C. Social Events \_\_\_\_\_

F. Local Sightseeing Tours \_\_\_\_\_

G. Pre/Post Congress Tours \_\_\_\_\_

TOTAL (USD) \_\_\_\_\_

TOTAL (INR) \_\_\_\_\_

**H. Payment**

• By credit card - MasterCard or Visa (for online registration only)

• By Wire transfer as per the following details

**Beneficiary Name:** INTERNATIONAL FISCAL ASSN INDIA BRANCH**Bank Name:** HDFC BANK LTD., India**Bank Address:** 143, Soona Mahal, Ground Floor, Marine Drive, Churchgate, Mumbai 400020**Account number:** 50200003370610**SWIFT Code:** HDFCINBB

Please remember to state "IFA" and Participant's name on all money transfers. Please send a copy of the bank advice to the secretariat at registrations@ifa2014mumbai.com

I agree to the conditions stated in the IFA Mumbai 2014 Invitation Programme. I have read and accepted the reservation cancellation terms, disclaimer and insurance recommendations as stated in the IFA Mumbai 2014 Invitation Programme

Date: \_\_\_\_\_ Signature \_\_\_\_\_

During the Congress the List of Participants, including Participants' and Accompanying Persons' names and hotel information will be made available to all Participants

Sponsors and other third parties organising private events may be supplied with the List of Participants before the Congress.

 I agree to share/publish my personal and hotel details in the List of Participants I do not wish to share/publish my personal and hotel details in the List of Participants. I agree to have my personal details passed on to sponsors and third parties I do not wish to share my personal details to sponsors and third parties