

# BCICAI VAT EVENT

## GCC CALLING @VAT

9th October 2017

## AGENDA: GCC Calling @VAT



Opening remarks – 10 Mins



VAT – Know it... Befriend it – 75 Mins



IT for VAT – Need of the hour – 30 Mins



Q&A – 15 Mins

# SPEAKER PROFILES

# PROFILES OF SPEAKERS (1/2)

## Dinesh Kanabar



- Mr. Dinesh Kanabar, has over the decades, been recognized by his peer group as amongst the top tax advisors in India. His ability to relate the business strategies of clients to the tax and regulatory environment has been recognized as unique and has played a critical role in evolving solutions for clients.
- Prior to founding Dhruva, he held a series of leadership positions across several large professional service organizations in India. Most recently, he was the Deputy CEO of KPMG India where he played a key role in developing and implementing the firm's overall strategy.
- He also served as Chairman of KPMG's tax practice. Before joining KPMG, he served as the Deputy CEO of RSM & Co, a leading tax boutique in India and subsequently led the tax and regulatory practice of PricewaterhouseCoopers (PwC) upon the merger of RSM & Co with PwC.
- He is a member of the National Committee of FICCI and the Chairman of its Taxation Committee. He has worked with the Government on several policy committees. He was a member of the Rangachary Committee constituted by the Prime Minister of India to deal with tax reforms in the IT/ITES sector and for evolving Safe Harbour Rules.

## Gottfried Schellmann



Mr. Gottfried Schellmann is an expert in Taxation Services specializing in Indirect and Direct Taxes, risk management and process consulting from Indirect Tax perspective and contributed to many tax periodicals and is one of the editors of *lose leave*. He has also conducted digital commentary of Corporation Tax in Austria.

### Professional Positions held:

- Fiscal Officer in Charge at the Chamber of Commerce of Lower Austria
- Tax Advisory Department of Peat Marwick, Munich
- Secondment with Prior, Sherman & Flynn, New York
- Partner of Schellmann & Partner, Austria
- Partner of KPMG, Chair of the Indirect Tax European technical group
- Partner of Müller & Schellmann

# PROFILES OF SPEAKERS (2/2)

## Senthil Kumar



- Mr. Senthil Kumar is a Regional Managing Director and Head of Technology Consulting Services for Protiviti Member Firm for Middle East and India region. He is a Management Graduate, and certified in CISA, CISM and CISSP.
- In his career spanning over 29 years, Senthil has provided consulting services in various domains like IS Governance, Cyber security, Enterprise Systems, Business Transformation, Digital Strategy and Business Continuity to numerous clients in Middle East, India, Asia Pacific, South East Asia and Europe.
- His clientele includes major organizations in the Banking, Oil and Gas, Investments, Telecom and Manufacturing sectors. Prior to joining Protiviti Middle East, he was a Partner in Moore Stephens Al Nisf & Partners, and Director in KPMG Kuwait responsible for IT Consultancy Services.
- He is a regular speaker and is honorary President of ISACA, Kuwait Chapter (in formation).

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