

Swiss Indian Chamber of Commerce and Swiss Business Hub India Invites you to a session on a recent landmark ruling in India

Secondment of Employees to India – Recent Developments
Wednesday, July 20, 2022 | 4.30 PM – 5.30 PM IST

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Introductory Remarks



Bhanu Patel
Exe Committee Member-West SICC India
Managing Director-Oerlikon Textile India

Presenters



Anita Rastogi
Partner
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In a recent appeal, the Supreme Court has held that the secondment of employees by an overseas group company ('OGC') to an Indian company is liable to service tax based on a detailed analysis of the agreements and applying the principle of 'substance over form'. While the judgement dealt with the application of service tax but the propositions upheld by the highest Court would certainly have an impact on Permanent Establishment ('PE') positions as well. It is imperative for companies to assess the potential impact of the ruling on the tax positions taken and determine the appropriate strategy and way forward.

Given the above background, we are pleased to invite you to a webinar that will provide insights into the nuances of this judgement. Join our Panel of experts as they will explain the principles laid out in this ruling and their potential impact on companies from the indirect tax, corporate tax and transfer pricing perspectives.

The agenda for the Session is as follows:

- **Highlights of Recent Landmark Supreme Court Judgment**
- **Impact of the ruling on various MNEs**

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