

CURRICULUM VITAE: PARTHASARATHI SHOME

1. Personal information

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Website: www.parthoshome.com, www.itraf.org

2. Current positions

Eminent Persons Council, Tax Notes International, (non salaried), Washington DC, Jan 2024 – present

Founder Chairman, International Tax Research and Analysis Foundation (ITRAF), Bengaluru, India, 2015-present, (non salaried) (based in London).

3. Recent positions

Visiting Senior Fellow, London School of Economics, International Inequalities Institute (non-salaried), May 2019-present – Sep 2023 (non-salaried).

Visiting Fellow, London School of Economics, Faculty of Law Tax Programme (non-salaried), May 2017-April 2019 – Sep 2023 (non-salaried).

Chairman, International Tax Research and Analysis Foundation (ITRAF), (non salaried) Bengaluru, India, 2015- 2023 (based in London).

Member, Academic Board of Advanced Diploma in International Taxation (ADIT), Chartered Institute of Taxation (CIOT), London, 2015-2023.

4. Publications

Publications in peer reviewed journals include *Journal of Economic Theory* (United States), *Journal of Public Economics* (Netherlands), *IMF Staff Papers*, *National Tax Journal* (US), *Oxford Economic Papers* (UK), *Oxford Review of Economic Policy* (UK), *Public Finance* (Europe), *Public Finance Quarterly* (US), and several other international and national journals.

Edited and own books are from Business Standard Publishers, Cambridge University Press, CenTax, International Monetary Fund, Lexis Nexis, Oakbridge, Orient Blackswan, Oxford University Press, Routledge, Springer, and Wolters Kluwer. He participates in numerous international conferences, seminars and policy discussions.

5. Early career

Faculty member, The American University, Washington DC (1975-83) where he became tenured Professor, and spent his sabbatical year (1980-81) at Australian National University, Delhi School of Economics and London School of Economics.

Served at the International Monetary Fund (1983-2004) in various capacities including the first Senior Economist in the Office of the Managing Director (1987-88), Chief of Tax Policy (1992-95) and Director (Ambassador), IMF Singapore Institute (2001-03).

6. Policy work

Provided technical assistance in the fiscal policy field to more than thirty countries in Africa (including Botswana, Rwanda, South Africa), Asia (including Bangladesh, China, Kazakhstan, Myanmar, Nepal, Sri Lanka, Thailand, Turkey), Europe (including Andorra, Hungary, Romania), and Latin America (including Argentina, Bolivia, Brazil, Chile, Colombia, Costa Rica, Dominican Republic, Ecuador, Guatemala, Guyana, Nicaragua, Paraguay, Peru, Venezuela).

Served in several official capacities including Chairman (Minister of State), Tax Administration Reform Commission (TARC), Government of India, (2013-15); Adviser (Minister of State) to the Indian Finance Minister, 2013-14; Chairman, Expert Committee on General Anti-Avoidance Rules (GAAR), Government of India (July-October 2012). Adviser (Secretary) to the Indian Finance Minister (2004-08); and Permanent Invitee to the state level finance ministers' Value Added Tax Empowered Committee (2004-08).

Director, International Council for Research on International Economic Relations (ICRIER), 2011-13, and as Director, National Institute of Public Finance and Policy (NIPFP), 1995-97, two premier research and policy development institutions, New Delhi, India.

7. Education

Ph.D., Southern Methodist University, Dallas (1975).

Masters in Economics, University of Rochester (1973) and Delhi School of Economics (1972).

Bachelors (Honours), Presidency College, Calcutta University (1970), First University Rank.

High School Matriculation, Madras University (1966), National Scholar.

8. Selected international honours

Exceptional Talent, Home Office / British Academy, United Kingdom (2019).

Commander of the Order of the Southern Cross (2000), highest civilian honor of the Government of Brazil in recognition of contributions to Brazilian fiscal reform (first Indian to receive the honour since 1930's when it was introduced).

Global Tax 50 (2012, 2013, 2015), "individuals and organizations that made a substantial impact on tax practice and administration in the past 12 months," *International Tax Review*, London.

Jeanne S. Mattersdorf Award of the National Tax Association of America (1975), as "an outstanding student in the field of taxation & public finance," for Ph.D. dissertation entitled, "Specific Factors and the General Equilibrium Theory of Tax Incidence."

9. Detailed description of positions held

Chairman (Minister of State), Tax Administration Reform Commission (TARC), Government of India (August 2013 – February 2015)

The first government effort at the level of a full Commission for the reform of tax administration.

Six Commission Members were drawn from high-level experience from government and private sectors.

Involved intensive travel, consultation and report writing.

Report of the Tax Administration Reform Commission, Ministry of Finance, New Delhi. Four reports comprised 15 chapters together with two additional volumes on Executive Summary, and List of Recommendations and Feedback from the field. Report was discussed intensively at global and domestic levels.

Adviser (Minister of State) to Finance Minister, Government of India, New Delhi (January 2013 – May 2014)

Chairman, Forum, constituted by the Minister of Finance for exchange of views between industry and Government on technical tax related issues, applications and disputes. Other responsibilities described further below.

Director and Chief Executive, Indian Council for Research on International Economic Relations (ICRIER), New Delhi (January 2011 – December 2012)

Responsibilities included:

Head and conduct research projects leading to publications in Cambridge University Press, Orient Blackswan, Springer and others. (One project funded by Prosperity Fund, Foreign Office, Her Majesty's Government, United Kingdom).

Participate in domestic and international conferences.

General administration and management, reporting to Governing Body, writing Annual Report of organisation.

Additional activities during tenure:

Chairman, Expert Committee on General Anti-Avoidance Rules (GAAR), Government of India, New Delhi (July-October 2012).

Member, Advisory Group on G20 to Finance Minister, Government of India, New Delhi (July 2012 – May 2014).

Member, Working Group on Technology and Value Addition for Twelfth Five Year Plan, Planning Commission, Government of India, New Delhi (2012-17).

Member, Board of Management, Energy and Resources Institute (TERI) University, New Delhi (2013-16).

Chief Economist (SCS 2), HM Revenue and Customs (HMRC), UK (January 2008 – January 2011)

Responsibilities included:

Accountable for quality assurance in HMRC's analytical work and Impact Assessment documents for tax measures in U.K. Budget. Champion the use of economics in HMRC policy analysis and administrative decision-making.

Member, U.K. Chancellor's Business Tax Forum, chaired by the Financial Secretary (Minister for HMRC), that interacted with multinational companies' CFO's on tax policy interests.

Member, Board of Government Chief Economists to discuss and ensure the use of economics in Government policy making.

Member, Panel of HMRC International Academic Tax Expertise on Business (members being professors of taxation from Australia, Europe, U.K. and U.S.).

Visit HMRC field offices to align bespoke analytical needs from tax administrators to Knowledge, Analysis and Intelligence (KAI), HMRC's research directorate.

Discuss findings and conclusions with Permanent Secretary, HMRC, and recommend change.

Interface with external tax professionals and academia on developments in taxation practice and research.

Organised first HMRC International Conference on Institutional Taxation Analysis with 200 delegates from 15 international tax administrations, academia and the tax profession, September 21-22, 2009.

Chairman, Evaluation Forum, HMRC, that decided on strategy and selection of Budget tax measures for ex-post evaluation.

Chairman, Value Added Tax (VAT) Governance Committee, HMRC, that assessed modifications to estimation procedure for the VAT Gap.

Chair selected Star Chamber meetings on joint HM Treasury and HMRC discussions for proposed Budget measures.

Adviser (Secretary) to Finance Minister, Government of India, New Delhi (October 2004 – January 2008)

Responsibilities included:

Advise and formulate tax proposals for the 2005-06, 2006-07, and 2007-08 Union Budgets of the Central Government, through discussions with Finance Minister (FM) and Prime Minister (PM) on tax policy, tax administration and computerization, on the basis of research and consultations with stakeholders.

Permanent Invitee, Empowered Committee – Value Added Tax (EC-VAT) of State Finance Ministers, India.

Co-convener and author of the December 2007 Working Group Report on Goods and Services Tax (GST), recognized as the first government-level report on Indian GST.

Chairman, Empowered Committee for Computerization of Income Tax Department and Excise & Customs Department of the Department of Revenue (DoR), which reported directly to FM with Information Technology (IT) solutions and recommendations to implement.

Permanent Invitee to DoR in PM's Trade & Economic Relations Committee (TERC) chaired by PM. Also attended selected Empowered Groups of Ministers (EGoMs and GoMs), as well as meetings of Deputy Chairman, Planning Commission, Committee of Secretaries, and Principal Secretary to PM at FM's directions, for example, for Special Economic Zones, Petrochemicals, Biofuels, IT Hardware, Delhi Metro, and others.

Attended FM's meetings with Chief Commissioners of both Central Board of Direct Taxes (CBDT) and Central Board of Excise and Customs (CBEC) on revenue collection and strategies. Followed revenue collection trends, visited tax offices all over India regularly on targeted tax administration matters, such as large taxpayer units (LTU's), electronic filing, strategies to reduce tax evasion, utilization of third-party

information for scrutiny purposes, tax preparers' scheme and others, for discussion with Chief Commissioners and staff.

Reviewed DoR files relating to tax policy matters including excise, customs, service tax, income tax, VAT/GST and tax administration policy, including computerization, and Double Taxation Avoidance Agreements (DTAA's). Helped develop econometric approach for tax revenue projections for the Union Budget. Advanced analytical techniques for Union Budget documents such as addenda on revenue expenditure and effective tax rates.

Represented Union Ministry of Finance (MoF) at the EC-VAT for the phase-out Programme for the Central Sales Tax (CST) on inter-state trade.

Headed MoF delegations to OECD Conference of the Forum for Tax Administration to Seoul, Korea, in September 2006, and to Brazil on the use of Information Technology for DoR in March 2007.

Represented MoF in EC (VAT) delegation on VAT to Brazil and UK in August 2007.

10. Career at the International Monetary Fund (1983-2004)

Director (diplomatic position), IMF-Singapore Regional Training Institute, Singapore (July 2001–2004)

Responsibilities included:

Administer a programme for 35 participating countries, taught in various high-level courses, and visit several of them, meeting officials at the highest levels over a two-and-a-half-year tenure.

Negotiate a new MoU with the Singapore Government on protocol, new infrastructure facilities, and cost sharing between IMF and Singapore Government.

Chief of Tax Policy, Fiscal Affairs Department, International Monetary Fund (IMF), February 1992 – May 1995.

Responsibilities included:

Participate in and lead country programme and technical assistance missions, write associated reports and memos, conducted high level institutional and policy research, teach in IMF-conducted courses, head committees, and carry out dialogue with country authorities.

Deputy Division Chief, May 1990-January 1992.

Senior Economist, November 1989-April 1990, Tax Policy Division.

Senior Economist, Office of the Managing Director, November 1988-October 1989.

Senior Economist (India Desk), Asian Department, January-October 1988.

Senior Economist, Tax Policy Division, May 1986-December 1987.

Economist, Tax Policy Division, May 1983-April 1986.

11. Other academic positions

Reserve Bank of India Professor, ICRIER, New Delhi (June 1999 – May 2001)

Responsibilities included:

Carry out academic research and participate in corporate activities of the institution. Work with central and state governments in invited positions.

Chairman (2000-01), Tax Policy and Tax Administration advisory group for the Tenth Five Year Plan, Report issued, Planning Commission, Government of India, New Delhi.

Director, National Institute of Public Finance and Policy, New Delhi (June 1995 - May 1997)

Responsibilities included:

Carry out research, guide projects, publish books and projects, head invited government committees at central and state government levels, participate in domestic and international seminars and conferences, and host and teach in selected high-level government courses in their training programmes.

Chairman (1996-97), India: Tax Policy for the Ninth Five-Year Plan (1997-98 to 2001-02), Report issued, Planning Commission, Government of India, New Delhi. Reissued as a book by Centax Publications Pvt. Ltd., New Delhi.

Professor, The American University, Washington, D.C. (1975-83, on leave during 1983-85)

Associate Professor, 1979-83 (tenured, 1981).

Assistant Professor, 1975-79.

Responsibilities included:

Publish in international peer-reviewed journals.

Teach undergraduate and graduate courses in economic theory, public finance and tax policy, development economics, development economics and mathematical economics.

Carry out corporate activities including Graduate Student Advisor, Member, University Senate, Dean's committees and others.

Research Consultant, The World Bank, Washington, D.C.:

October-December 1982: Analysis of Intertemporal Models of Social Security, Resource Mobilization and Public Management Division, Country Policy Department, World Bank Working Paper No. 625.

March-July 1981: Survey of Intertemporal Models of Social Security and Latin American Social Security Systems, Division of Public Finance, Development Economics Department (DEDPF), Division Paper.

October 1980-February 1981: Financial Performance on Sub-Saharan Public Enterprises, African Strategy Review, West African Department, contributed paper.

January 1980-April 1980: Analysis of Budget Incidence Studies, DEDPF, World Bank Reprint No. 171.

January 1979-December 1979: Functional Review of World Bank's Country Fiscal Work, Programming, Planning, and Review Department; World Bank Document, April 1981.

July 1976-December 1978: The Impact of Social Security Institutions on Resource Mobilization and Allocation, DEDPF, World Bank Reprint Series No. 144.

12. Teaching experience

IMF Institute: Lectures on the IMF, financial programming, fiscal forecasting, fiscal policy (transparency, sustainability, fiscal federalism), tax reform and tax policy, social security:

Courses taught at IMF headquarters, Arab Monetary Fund, Joint Vienna Institute, Budapest IMF/OECD Center, Chinese Ministry of Finance/Tax Administration, IMF-Singapore Regional Training Institute, and in national courses in Bangladesh, Cambodia, Kenya, the Philippines, Singapore and Thailand.

NIPFP, New Delhi: lectured in several courses for Indian and foreign officials on fiscal policy and taxation.

American University -- Post Graduate: Price Theory, Public Finance, Income Theory, Mathematical Economics, Development Economics.

American University -- Undergraduate: Price Theory, Public Finance, Quantitative Economics.
Have chaired several Ph.D. dissertations in public finance.

13. Selected honors and awards

Tax Luminary, International Tax & Investment Center (ITIC) and Ernst & Young (EY), WashingtonD.C., 2011.

Invitation by the Government of Colombia to participate in expert group to “analyze fiscal situation as one of two or three members.... Your experience in Colombia and your commitment to attain results for the wellbeing of our country will guarantee excellence in international advisory. We would be very honored if you consider the possibility of joining this important project”, Letter of invitation from Vice minister of Finance, July 31, 2001.

Outstanding annual performance, Fiscal Affairs Department, IMF, 1986; 1990; 1991; 1994.

Research Grant, American Institute of Indian Studies, Chicago (through the Smithsonian Institution, Grant No. 90589200), Problems of Social Security in India, July-October 1980.

College of Arts and Sciences Award for Outstanding Contribution to the American University Community, 1978-79.

College of Arts and Sciences Award for Professional Course in Urban and Public Economics at Massachusetts Institute of Technology (MIT), Summer 1979.

Merit Fellowship (highest form of PhD grant), Southern Methodist University, 1973-74.

Studentship (scholarship and board), Nuffield College, Oxford University (could not accept, had already accepted SMU), 1973.

Fellowship (tuition and board), Economics, University of Rochester, 1972.

14. International tax advisory work

IMF missions

Thailand, technical assistance on reform of domestic consumption taxes, April 1983.

Report issued (wrote chapters on indirect taxes and their effects on distribution and inflation).

Venezuela, Use of Fund Resources (UFR) discussions, August 1983.

Dominican Republic, Article IV consultation and UFR discussions, February 1984.

Venezuela, Article IV consultation, June 1984.

Report issued (wrote chapters on fiscal sector).

Dominican Republic, UFR discussions, November 1984.

Mexico, technical assistance on value-added tax, April 1985.

Report issued wrote chapters on value-added tax policy and estimates of evasion).

Thailand, Structural Adjustment Loan (SAL) appraisal, with World Bank, July 1985 (wrote section on tax reform).

Botswana, technical assistance on tax survey, September 1985 (head of mission).
Report issued (wrote chapters on direct and indirect tax policy areas).

Turkey, domestic resource mobilization, with World Bank, March 1986.
Report issued (wrote chapters on value-added tax and other indirect taxes).

Abu Dhabi, Arab Monetary Fund, Seminar in Public Finance, October 1986.
(Lectured on tax policy and elasticity of tax systems)
Thailand, technical assistance on fundamental tax reform, November 1986.
Report issued (wrote chapters on direct taxes and fundamental tax reform).

Bangladesh, technical assistance on tax survey, April 1987 (head of mission).
Report issued (wrote chapters on tax policy survey and recommendations).
Bangladesh, SAF discussions, May 1987.
Bangladesh, SAF discussions, August-September 1987.
Policy Framework Paper issued (wrote chapter on fiscal sector).

India, Article IV consultation, June-July 1988.
Report issued (wrote chapter on fiscal sector).

Nicaragua, technical assistance on tax survey, January 1990 (head of mission).
Report issued (wrote chapters on tax policy survey).

Costa Rica, technical assistance on tax reform, March-April 1990 (second head of mission).
Report issued (coordinated report and wrote chapters on direct and indirect tax reform).
Bangladesh, technical assistance on value-added tax policy and administration, June-July 1990 (head of mission).
Report issued (wrote chapters on value-added tax policy and estimates).

Guyana, technical assistance on short-term tax measures, August 1990 (head of mission).
Aide-mémoire on tax policy written and discussed with the authorities.

Peru, technical assistance on tax reform, October 1990 (head of mission).
Report issued (wrote chapters on value-added tax and other indirect taxes).
Peru, technical assistance on review of tax reform, December 1990.
Aide-mémoire discussed with authorities.

Colombia, technical assistance on value-added tax policy and administration, June 1991 (head of mission).
Report issued (wrote chapters on value-added tax policy and evasion).
Colombia, technical assistance on customs tariff structure and effect of tax structure on investment, September 1991 (head of mission). Report issued.

Kazakhstan, technical assistance on tax survey and social safety net, December 1991 (head of mission).
Report issued.

Brazil, technical assistance on tax survey, February 1992 (second head of mission).
Report issued.
Brazil, technical assistance follow-up with national fiscal commission, May 1992.
Costa Rica, technical assistance follow-up, August 1992.
ILO: "Thirteenth Latin American Conference on Social Security," ILO, Caracas, Venezuela, September 1992.

Ecuador, technical assistance on tax survey, November 1992 (head of mission).
Report issued.

Argentina, technical assistance on tax policy, December 1992.
Colombia, technical assistance on tax evasion, March-April 1993 (head of mission).
Report issued.
IMF-OECD Training Centers, Budapest and Ankara, Conferences on Transition Economy Issues, April 1993.

Romania, technical assistance on tax policy, August 1993 (head of mission).
Report issued.

Bolivia, technical assistance on tax reform, January 1994 (head of mission).
Report issued.

Guatemala, technical assistance on short-term tax measures, March 1994 (head of mission).
Report issued.

Andorra, technical assistance on tax policy, May 1994 (head of mission). Report issued.
Colombia, review of tax reform in the 1990s, June 1994 (head of mission). Report issued.
Madrid, Spain, IMF/World Bank Annual Meetings, October 1994.
Brazil, technical assistance on enterprise profits tax reform, March-April 1995 (head of mission).
Report issued.
Argentina, technical assistance on income tax reform, July-August 1997 (head of mission).
Report issued.
Hong Kong, IMF Annual Meetings, September 1997.

Nepal, technical assistance on value-added tax reform, October 1997 (single- person mission).

China, technical assistance course on corporate taxation for Chinese officials, November 1998 (head of mission).
Brazil, technical assistance on value-added tax reform, January 1998 (head of mission).
Report issued.
Argentina, technical assistance on income tax and value-added tax reform, February 1998 (head of mission). Report issued.
Brazil, technical assistance on value-added tax reform, March 1998 (single- person mission).
Brazil, technical assistance on value added tax reform, May 1998 (head of mission).
Brazil, technical assistance on social security tax administration and evasion, October 1998 (head of mission). Report issued.
Bolivia, technical assistance on tax reform, January 1999 (head of mission). Report issued.

Paraguay, technical assistance on tax reform, March 1999 (head of mission). Report issued.
Argentina, technical assistance on intergovernmental tax design, May 1999 (head of mission).
Report issued.
Colombia, technical assistance on tax evasion and tax base, November 1999 (head of mission).
Mexico, (World Bank) technical assistance on taxation of unorganized sector, May 2000.

Singapore, IMF Singapore Training Institute, teaching assignment on macroeconomics and fiscal policy, September 2000.
Consultation visits on training of officials to Bangladesh, Cambodia, India, Indonesia, Malaysia, Japan, People’s Republic of China, and Sri Lanka, 2002; Thailand in 2003.

Myanmar, first technical assistance mission on tax reform to new government, May-June 2012 (head of mission).
Report issued, International Tax and Investment Center (ITIC), Washington D.C.

Sri Lanka, mission to advise Minister of Finance on pre-Budget tax policy reform, October 2015 (head of mission).
Report issued, Asian Development Bank, Manila.

15. Selected international speaking activities (2012- present)

Address, “General Anti-Avoidance Rules (GAAR)”, Open Lecture at London School of Economics (LSE) 25th March, 2019, London.

Speaker, “Relevance of Tax Reform on Business Decisions”, Beyond Tax Policy, Joint Conference of ITRAF and Forum on Economic and Fiscal Policy (FEFP), 26th October, 2018, Amsterdam.

Speaker, “Treaty Abuse: Analysis and Domestic Legislation on GAAR in India”, Institute of Advanced Legal Studies (IALS), 16th May, 2018, London.

Speaker, “Multilateral Instrument (MLI): An Indian Perspective”, 4th IBFD Africa Tax Symposium, 9-11th May, 2018, Mombasa.
 “Biannual Graduation Event”, Advanced Diploma of International Taxation (ADIT), Chartered Institute of Taxation (CIOT), 3rd May, 2018, London.

Speaker, “Income or Consumption Tax?”, 4th Asia-Pacific Regional Tax Conference, International Fiscal Association (IFA), 19-20th April, 2018, Taipei.

Address, “Contours of Tax Design”, Open Lecture at London School of Economics (LSE), 19th February, 2018, London.

Presentation, “International Tax Issues for Emerging and Frontier Markets”, 25th Anniversary Board of Directors meeting, The International Tax and Investment Center (ITIC), 9- 10th November 2017, London.

Speaker, “Tax Policy after MLI and CCCTB”, Maastricht Centre for Taxation, Maastricht University, 18 – 20th June 2017, Amsterdam.

Speaker, “Transparency and the Brave New World of Information Exchange”, TAXAND, 4-5th May 2017, Frankfurt.
 “Board of Directors Briefing and Dinner”- ITIC – 31st October, 2016, London.

Speaker, Conferencia "Transformación tributaria en la India, simplificación"- CESICAM - Universidad Externado de Colombia, 3rd October, 2016, Bogotá.

Keynote speaker, “Looking Forward beyond Tax Policy”, The Forum on Economic and Fiscal Policy- Royal Tropical Institute, 19th June, 2016, Amsterdam.

Address, “Developments in the Group of 20 (G20)”, ITIC Diplomatic Dialogue Luncheon for Asia, House of Lords, 10th March, 2016, London.

Key Note Address, at the “9th Asia/Africa IFA Conference 2015”, 7- 8th May, 2015, Balaclava.

Inaugural lecture, “Transfer Pricing Summit 2014”, Transfer Pricing Minds, The World’s Leading Independent Transfer Pricing Forum, March 10-11th, 2015, London.

Speaker, “TP Minds Transfer Pricing Summit 2014”, IBC’s Asia Transfer Pricing Summit, September 24-25th, 2014, Singapore.

Speaker, “Asia-Pacific Anti-Avoidance Legislation and Practice”, East China University of Political Science and Law, July 5th, 2014, Shanghai.

Presentation, Discussion and Consultation, Suzhou Tax Bureau, Suzhou Industrial Park, July 6th, 2014, China.

Presentation, "Developments in GAAR - India, New Zealand and Singapore", the Centre for Law and Business, Faculty of Law, National University of Singapore, the International Fiscal Association (Singapore) and the Tax Academy of Singapore, July 9th, 2014.

Keynote paper, “Prevailing Concerns and Future Road Map for VAT/GST Reform”, 10th Asia Pacific Tax Forum, hosted by Ministry of Finance of Thailand and International Tax and Investment Center (ITIC), Washington, October 2-4th, 2013, Bangkok.

Talk at Atlee Room, House of Lords, United Kingdom, on Recent Development of India’s Tax Policies, Invitation of Lord Waverly, Co-Chairman, ITIC Board, June 11th, 2013, London.

Speaker, “International Tax Conference: Protecting the Tax Base”, Confederation of Swedish Enterprise, Stockholm, June 13-14th, 2013, Sweden.

Lectures at Atlee Room, House of Lords, United Kingdom, on Tax Policy and Global Environment, Invitation of Lord Waverly, Chairman, ITIC Board, October 25, 2011 and June 26th, 2012, London.

16. Committee participation

Committee Chairmanships

2011 – 2012 during ICRIER, New Delhi

Chairman, Expert Committee on General Anti-Avoidance Rules (GAAR), Government of India, New Delhi.

Chairman, Expert Committee on Taxation of Indirect Transfers, Government of India, New Delhi.

2008 – 2011 during HMRC, United Kingdom

Government Economist Services (GES) Focus Group on Evaluation, for project evaluations, Knowledge Analysis & Intelligence (KAI), HMRC, U.K, 2009.

Analysis and Research Committee (ARC), Research funding committee, Directorate of Knowledge Analysis & Intelligence (KAI), HMRC, U.K, 2008 – present.

Evaluation Forum, for strategies and selection of UK Budget tax measures for ex- post evaluation, KAI, HMRC, 2009 –present.

Star Chamber (selected meetings) between HMRC and HM Treasury on Budget tax measures.

1999-2001 during ICRIER tenure, India

Advisory Group on Tax Policy and Tax Administration, Planning Commission, Government of India, July 2000, completed and report issued in May 2001.

1995- 97 during NIPFP tenure, India

Working Group IV on Augmentation of Resources, Secretariat of State Finance Commissions (NIPFP), Ministry of Rural Development, Government of India, August 1995, completed and report submitted in October 1995.

Task Force on Evaluation of Market Based Instruments for Industrial Pollution Abatement, Ministry of Environment and Forests, Government of India, August 1995, completed and report submitted in January 1997.

Working Group on Tax Policy of the Steering Group on Financial Resources for the Ninth Five Year Plan (1997-98 to 2001-02), Planning Commission, Government of India, December 1995, completed and report submitted in June 1996.

Group of officials and experts to Study the Problem of Taxation of Inter-State Sales, Ministry of Finance, Government of India, January 1996, completed and report submitted in December 1996.

Expert Group to Review Existing Fiscal Incentives for Savings and make suitable recommendations, keeping in view the current situation and international practice, Ministry of Finance, Government of India, January 1997, completed and report submitted in May 1997.

Committee Memberships

2011 –2012, during ICRIER, New Delhi

Member, Advisory Group on G20 to Union Finance Minister, Government of India, New Delhi.

Member, Working Group on “Technology and Depth Value Addition” for Twelfth Five Year Plan (2012-2017), Planning Commission, Government of India, New Delhi.

2008 – 2011, during HMRC, United Kingdom

U.K. Chancellor’s Business-Government Forum on Tax and Globalizations, Chaired by Tax Minister, United Kingdom.

Panel of International Academic Tax Expertise on Business, Chaired by Permanent Secretary (Tax), United Kingdom.

Board of Government Chief Economists, ensures use of appropriate economic analysis for

Government policy.

1999-2001 during ICRIER, India

Advisory Group on Fiscal Transparency, Reserve Bank of India, Mumbai, May 2000, report issued in June 2001.

Tax Reforms Commission, Government of Karnataka, Bangalore, June 2000, first report issued in February 2001 and final, report in October 2001.

1995-97 during NIPFP tenure, India

Steering Group on Financial Resources for the Ninth Five Year Plan, Planning Commission, Government of India, July 1995.

Customs and Central Excise Advisory Council, Central Board of Excise and Customs, Ministry of Finance, Government of India, August 1995.

Working Group on Urban Water Supply and Sanitation for the Ninth Five-Year Plan, Planning Commission, Government of India, November 1995.

Executive Committee, International Fiscal Association (India Branch), New Delhi, November, 1995.

Working Group on Rural Water Supply, Sanitation and Housing, Planning Commission, Government of India, November 1995.

Centre's Resources for the Ninth Five Year Plan, Planning Commission, Government of India, December 1995.

Programme Committee, Second Regional Meeting, Econometric Society for India and South Asia.

Working Group on Expenditure Policy, Planning Commission, Government of India, January, 1996.

Research Advisory Committee on Panchayati Raj, Ministry of Rural Areas and Employment, Government of India, February 1996.

Monitoring of the implementation of recommendations contained in the Report of the Committee of State Finance Ministers on Sales Tax Reform, Ministry of Finance, Government of India, February 1996.

Central and Regional Direct Taxes Advisory Committee, Central Board of Direct Taxes, Ministry of Finance, Government of India, March 1996.

Board of Governors (3-year term); Committee for working out a strategy for self-renewal; Panel of Special Invitees for Academic Committee meetings, Institute of Economic Growth, Delhi, May 1996.

Committee for Developing Strategy for Economic Reforms of Jammu & Kashmir, Government of Jammu and Kashmir, Jammu, December 1996.

Research Advisory Committee, The Society for Capital Market Research and Development, New Delhi, April 1997.

17. Research-related activities

a. Books

Shome, Parthasarathi. 2021. *Taxation—History, Theory, Law and Administration*, Springer International, Switzerland.

_____ (edited). 2021. *Reimagining International Taxation*, with a Foreword by Leandro Passarella and Maria Celina Valls.

Paper by Shome in the volume:

“India in a Global Pandemic—Macro-Economic and Tax Considerations”, Chapter-1.

_____ (edited). 2020, *International Taxation in the Digital Era*, with a Foreword by Professor Judith Freedman, Oxford University, Oakbridge Publishers, New Delhi.

Paper by Shome in the volume:

“Thrust of the Volume’s Analysis”, Chapter-1.

_____. 2019. *Virtus in Arduis: I Did It My Way*, Orient BlackSwan, Delhi, 2018.

_____ (edited). 2018. *Challenges in Domestic and International Taxation: Emerging India Experience*, with a Foreword by Philip Baker, QC, OakBridge Publishers, New Delhi.

Paper by Shome in the volume:

“Contours and Conflicts in Tax Design: The Indian Experience”, Chapter-1.

_____ 2017. *Development and Taxation: 60 Critical Commentaries*, Academic Foundation, New Delhi.

_____ (edited). 2016. *Base Erosion and Profit Shifting (BEPS): The Global Taxation Agenda*, International Tax Research and Analysis Foundation (ITRAF), Wolters Kluwer, Bangalore.

Papers by Shome:

“Introduction- A Review of Chapters”, Chapter-1.

“Impact of Firm Characteristics on Firm Revenue and Tax”, Chapter-5.

_____ (edited). 2016. *Insights into Evolving Issues of Taxation: Existing and Continuing Challenges*, International Tax Research and Analysis Foundation (ITRAF), Wolters Kluwer, Bangalore.

Paper by Shome in the volume:

“Introduction- Taxation Issues under Discussion and Continuing Challenges”, Chapter-1.

_____ (edited). 2015. *The G20 Development Agenda: An Indian Perspective*, Cambridge University Press, New Delhi.

Papers by Shome in the volume:

“Introduction- Group of G20”, Chapter-1.

“Greening the G20 Agenda: A Way Forward”, Chapter-7.

_____. 2014. *Taxation Principles and Applications: A Compendium*, Lexis Nexis, New Delhi.

Reviews of the volume:

Tax Pill, by Mukesh Butani, *Financial Express*, May 18, 2014.

Taxation Principles and Applications: A Compendium, by Pulin B. Nayak, in *Indian Economic Review*, June, 2014.

The Go-to Tax Compendium, by Sukumar Mukhopadhyay, *Business Standard*, July 2, 2014.

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d. Editorial experience

Acted as Referee for Journal of Public Economics, Public Finance Quarterly, Public Finance Review, Public Finance, Journal of Macroeconomics, IMF Staff Papers, Research Observer (World Bank) and other World Bank manuscripts, and Oxford University Press.

Acted as proposal evaluator: National Science Foundation, United States.

18. Professional conferences and seminars, presentations and addresses during Chairmanship of International Tax Research and Analysis Foundation (ITRAF), March 2015 – present

- Panel discussion on “Tax trends – Reading the tea leaves”, India Tax Symposium 2019, PricewaterhouseCoopers (PwC), 13-15th March, 2019, at JW Marriott, Jaipur.
- Book Release, *Virtus in Arduis : I Did It My Way*, by Parthasarathi Shome, Federation of Karnataka Chambers of Commerce and Industry (FKCCI), 9th January, 2019, Bengaluru.
- “BEPS and Beyond BEPS : Recent Global Developments Post Ratification of Multilateral Instrument (MLI)”, Joint Conference Between Foundation for International Taxation (FIT), India & International Bureau of Fiscal Documentation (IBFD), Amsterdam in Cooperation with the Organization for Economic Cooperation and Development, 6th - 8th December, 2018, Mumbai.
- “Goods and Services Tax & Tax Administration”, National Academy of Customs, Indirect Taxes and Narcotics (NACIN), 16th August, 2018, Faridabad.
- “Theory and Investigation: Empirics Strikes Back”, Young Presidents of India, 24th July, 2018, Chennai.
- “Implementation of BEPS: Role of Multilateral Instrument (MLI) and other BEPS Approaches”, Foundation for International Taxation (FIT), 7 – 9th December, 2017, Mumbai.
- “Post Impact of GST on Indian Economy / Business”, Federation of Karnataka Chambers of Commerce and Industry (FKCCI)”, 18th August, 2017, Bangalore.
- “Taxation & Financial Reforms in India”, Bangalore International Centre (BIC), 26th April, 2017, Bangalore.
- “Recent Tax Reforms and the Road Ahead- An Analytical View”, Merchant's Chamber of Commerce and Industry (MCCI), 7th April, 2017, Kolkata.
- “Panel Discussion on GAAR and PoEM”, PricewaterhouseCoopers, 23 March, 2017, Bangalore.
- India and the OECD BEPS agenda”, Deloitte, 20th March, 2017, Mumbai.
- Book Release, Development and Taxation: 60 Critical Commentaries, By Parthasarathi Shome, ASSOCHAM, 17th March, 2017, New Delhi.
- “Gearing up to GAAR-The New Regime”, The Society of Auditors, The Chartered Accountants Study Circle, 11th March, 2017, Chennai.
- “International Tax Conference on Changed Paradigm of Tax Bases and Tax Administration”, Bangalore Chamber of Industry and Commerce (BCIC), 3rd and 4th March, 2017, Bangalore.
- “Reflections on the FY18 Union Budget”, Madras Institute of Development Studies (MIDS), 27th February, 2017, Chennai.
- “Budget and Beyond.. What Next for Indian Economy”, Budget Discussion Harvard Business School Alumni Club, 23rd February, 2017, Bangalore.
- ITRAF’s Conference on Base Erosion and Profit Shifting (BEPS), 8th November, 2016, Bangalore.
- Workshop on ITRAF research: Current Matters on Direct and Indirect Taxation in India, 30th July, 2016, Bangalore.

August 2013 – February 2015, during Chairmanship, Tax Administration Reform Commission (TARC), New Delhi

- Invitee, Examination of “The Constitution (One Hundred and Twenty-Second Amendment) Bill, 2014”, by Select Committee of Rajya Sabha, Kolkata, 24 June, 2014.
- Guest Speaker and Speech on “Indirect Tax Reform and Economic Development”, Federation of Karnataka Chamber of Commerce and Industry (FKCCI) at the 98th Annual General Meeting, Bangalore, 29 June, 2015.

Inaugural Keynote Address, “International Fiscal Association-Sub-Chapter”, Bangalore, 1 July, 2015.
Chair, “Tax Reforms” at the National Tax Conference of the All India Federation of Tax Practitioners, Ahmadabad, 11 July, 2015.
Chief Guest, “Removing Road Blocks to Economic Growth with a National Tax System” organized by SCMS School of Business, Kochi, 20 July, 2015.
Inaugural Speech, “Tax Reforms and Economic Development” at Economist Club, Kochi, 30 July, 2015.

January 2013 – April 2014 while Adviser to Indian Finance Minister, New Delhi

Keynote Speaker, Workshop on Transfer Pricing: Perspective, Issues and Way Forward, Office of the Comptroller & Auditor General of India, New Delhi, April 21, 2014.
Chief Guest, National Seminar on Tax Reforms & CMAs, Institute of Cost Accountants of India (ICAI), Kolkata, April 7, 2014.
Keynote Speaker, Future Course of Tax Administration Reforms, 94th ASSOCHAM Foundation Day Lecture, ASSOCHAM, New Delhi, March 26, 2014.
Special Address, Tax Reforms and Indian Economy, National Defence College, Ministry of Defence, New Delhi, March 25, 2014.
Keynote Speaker, Developing Tax Culture in India, Rajasthan Bengal Maitri Parishad, Calcutta Citizens’ Initiative, Kolkata, March 15, 2014.
Chief Guest, International Taxation—Emerging Trends and Issues, International Tax Conference organized by Northern Region Chapter of International Fiscal Association-India Branch, New Delhi, March 7-8, 2014.
Keynote Speaker, Late Ramadhyani Memorial Lecture, 100th Anniversary of Late B.K. Ramdhyani and Platinum Jubilee of B.K. Ramdhyani and Co., Bangalore, February 15, 2014.
Chief Guest, Recent Developments in Tax Policy & Administration, Bharat Chamber of Commerce, Kolkata, February 10, 2014.
Keynote Speaker, Trends in Tax Policy, International Taxation Conference 2013, Foundation for International Taxation, Mumbai, December 5-7, 2014.
Inaugural Address, “Tax Treaty Policy of India—Is it Shifting”, International Tax Conference, Bangalore Branch of SIRC of Institute of Chartered Accountants of India, Bangalore, October 25-26, 2013.
Inaugural Address, 10th International Tax Conference, The Associated Chambers of Commerce and Industry of India (ASSOCHAM), New Delhi, October 21, 2013.
Inaugural Address, “Indian Tax Environment-Bringing Certainty in Times of Uncertainty”, 11th Annual India Tax Workshop, Ernst & Young, Goa, October 17-19, 2013.
JU-Sylff Lecture, “India: Fiscal and Current Account Rebalancing”, JU-SYLFF 10-Year Celebration, Jadavpur University, Kolkata, September 24, 2013.
Keynote Address, “India Tax Forum 2013”, International Tax Review, New Delhi, September 4-5, 2013.
Inaugural Address, “All India Workshop on Indirect Tax Laws”, The Madras Chamber of Commerce & Industry, Chennai, August 30-31, 2013.
Chief Guest Speaker, “National Conference on Goods & Services Tax (GST)”, The Associated Chamber of Commerce and Industry of India (ASSOCHAM), Kolkata, August 28, 2013.
Chief Guest Speaker, “Frequent Changes in Regulations – Impact of Sustainable Growth”, Annual Conference 2013, Association of Corporate Advisers & Executives, Kolkata, August 3, 2013.
Special Address, “New Economic Order and the Role of World Trade Centers”, 44th General

Assembly of World Trade Center's Association, New York, hosted by World Trade Centre, Mumbai, April 21-24, 2013.

Inaugural Address, "Taxation System in India-The Next Decade", First Meeting of Eleventh Year, Association of Chartered Accountants, Chennai, April 18, 2013.

Chief Guest Speaker, "Economic Growth, Sustainability & Inclusion for a Glorious India-CMA as a Catalyst", 34th Cost Conference 2013, The Institute of Cost Accountants of India Kolkata, 13 & 14 April, 2013.

Keynote Speaker, "India: Fiscal Trends, Tax Reform and Trade Liberalization", The Fourth Shri R. Venkataraman Endowment Lecture, Madras School of Economics, Chennai, March 11, 2013.

Distinguished Speaker, "Understanding Budget 2013-14", MCC Chamber of Commerce & Industry and St. Xavier's College, Kolkata, March 9, 2013.

Chief Guest Speaker, "Central Excise Day", Central Board of Excise and Customs, Government of India, New Delhi, February 25, 2013.

Keynote Speaker, "India: The Way Forward in Economic Reform", National Executive Committee, Federation of Indian Chambers of Commerce and Industry (FICCI), January 31, 2013.

January 2011 – December 2012 while Director, ICRIER, New Delhi

Panelist, Conference on "Macro and Growth Policies in the Wake of the Crisis", IMF, Washington, D.C., March 7-8, 2011 and presented paper on "Fiscal Stimuli and Consolidation".

Panelist, Conference on "Commodities and Raw Materials: Challenges and Policy Responses", European Commission, Brussels, June 14, 2011.

Anchor, the First Meeting of South Asia Forum "Integration in South Asia: Moving towards a South Asian Economic Union", Ministry of External Affairs, Government of India, SAARC and FICCI, New Delhi, September 7-9, 2011.

Presentation on "Child Education in India", Second National Montessori Conference Prerna: Inspired Effort, Empowered Communities", Indian Montessori Foundation, Kolkata, November 5, 2011.

Presentation on "VAT/GST: Where do we go from here? Experiences of India & the United Kingdom", paper on "Tax Incentives: Forms, Merits and Demerits -- Asian Experience", the "Eighth Meeting of the Asia-Pacific Tax Forum", International Tax and Investment Center and Asia-Pacific Tax Forum, Bali, Indonesia, 16-18 November 2011.

Presentation on "Consumption Taxes: Their Ramifications for Income Distribution", Fourth International Tax Dialogue Conference on "Tax and Inequality", International Tax Dialogue and Ministry of Finance, New Delhi, December 7-9, 2011.

Presentation on "Social Policies for Emerging Economies: Selected Illustrations from India", Conference on "Economic Policies for Emerging Economies – Delhi Economics Conclave", Ministry of Finance, Government of India, NIPFP, CII and Delhi School of Economics, New Delhi, December 12-17, 2011.

Presentation on "Political Economy of Debt Accumulation and Fiscal Adjustment in a Financial Crisis", conference on "Monetary Policy, Sovereign Debt and Financial Stability: The New Trilemma", Reserve Bank of India, Mumbai 1-2 February, 2012.

Participation in the release of book titled, "Tax Shashtra Administrative Reforms in India, United Kingdom and Brazil, and a Panel Discussion on Execution, Management and Control of Public and Tax Administration, New Delhi, 9 February, 2012.

Presentation on "Fiscal Policy Scenario in India", PwC Tax Symposium 2012, Goa, February, 2012.

Presentation on “Greening the G20 Agenda: A Way Forward” at the Think-20 Mexico Meeting, CIGI, COMEXI, Mexico, 27-29 February, 2012.

Panelist, Seminar on “Constructive G-20 Agenda for the Future: Los Cabos Summit and Beyond”, Embassy of Mexico in India and FICCI, 29 May, 2012.

Panelist, Seminar on “Distance to GST – Has the Union Budget 2012 Shortened it?”, Indian Merchants’ Chamber, Mumbai, June 2, 2012.

Inaugural lecture “Role of Customs in International Relations”, First B.N. Banerji Memorial Lecture by Central Board of Excise and Customs (CBEC), Ministry of Finance, Government of India, 4 June, 2012.

Lectures delivered under the “Distinguished Visitor Knowledge Sharing Series (DVKS) for Competition Commission of India, topic of your choice, New Delhi, September - December 2012.

January 2008 – January 2011 while Chief Economist, HMRC, London

Presentation on “India: VAT and GST Evolutionary Experience”, CIS Fiscal Experts’ Seminar Paris, France, May 2008.

Key note address on “Mirrlees Review of UK Tax Reform”, Government Economist Service Annual Conference, United Kingdom, July 2008.

Address on “Governance and Taxation”, Department for International Development, (DFID), United Kingdom, October 2008.

Address on “The Credit Crunch”, HMRC Financial Accountants Management Conference, United Kingdom, November 2008.

Presentation on “Fiscal Federation Brazil”, Chartered Institute of India, New Delhi, January 2009.

Presentation on “Reform in Tax Policy and Administration: Indian Perspective”, “Brazilian Tax System”, and “The VAT: UK, India and Brazil”, Centre for Tax Law, Cambridge University, United Kingdom, February 2009.

Presentation on “Macroeconomic Outlook and HMRC’s Operating Environment”, The Valuation Office Agency, United Kingdom, March 2009.

Inaugural keynote address on “Modernising Tax Administrations” 43rd General Assembly, Inter – American Centre for Tax Administrations (CIAT), Santo Domingo, Dominican Republic, April 2009.

Address on “Trends in Economic Thought” Brunel University, London, May 2009.

Presentation on “Impact Assessment of Budget Measures Ideas for technical Assistance”, IMF, Washington, June 2009.

Presentation on “Fiscal Federal Tax Systems: Brazil and India Structures Administration, Use of Information Technology”, OECD, Paris, July 2009.

Presentation on “Strengthening Tax Capabilities”, London School of Economics Growth Seminar, London, September 2009.

Presentation on “Modernising Tax Administration: Lessons from International Experience”, Singapore Revenue Authority and National University of Singapore, Singapore, October 2009.

Presentation on “Financial Transactions Taxes”, International Tax Dialogue Global Conference on Financial Institutions and Instruments, Beijing, October 2009.

Keynote Speaker, “Inter-governmental Fiscal Relations”, International Conference on Taxation of Governments of Metropolises, Government of Bogota and Bogota Chamber of Commerce and Industry, Bogota, December 2009.

Presentation on “Tax Administration Reform”, Conference on African Economic Outlook, OECD, Paris, December 2009.

Speaker in the workshop on “Navigating the Tax and Legal Maze as an American Company”, American Chamber of Commerce (AMCHAM), Chennai, December 10, 2010.
 2004-08 while at Ministry of Finance, Government of India, New Delhi

Inaugural address, “Achieving Corporate Excellence: New Challenges & Perspective”, NIILM Management Studies, New Delhi, October 2004.

Special address, National Summit-2004, “Sustained Corporate Growth and Social Equity”, Lal Bahadur Shastri Institute of Management, New Delhi, November 2004.

Special Address, “International Conference on Emerging Tax Policy: Challenges and Perspectives”, FICCI, New Delhi, November 2004.

Keynote Speaker, “6th Annual Pensions Policy and Business Roundtable”, Invest India Economic Foundation Supported by: DEA, Principal Sponsor: ADB, New Delhi, November 2004.

Inaugural address, Reviewer, National Conference State VAT for a Common Indian Market – Issues and Challenges, ASSOCHAM & PHDCCI, New Delhi, February 2005.

Chief Guest, All India Convention of IRS Association, Indian Revenue Service Association, Mumbai, February 2005.

Keynote Address, VAT: Western Region Conference, Bombay Chamber of Commerce & Industry, Mumbai, February 2005.

Chief Guest, Seminar on “Value Added Tax”, Tripura University and Economic Science Society of Tripura (ESSOT), Agartala, March 2005.

Address, Round Table Meeting, Bangalore Chamber of Industry and Commerce, Bangalore, April 2005.

Inauguration and Address, Seminar on “Value Added Tax (VAT)”, Indian Railway Institute of Logistic & Material Management, New Delhi, April 2005.

Special Address, Symposium on “How to Deal with VAT”, Confederation of Indian Industry (CII), New Delhi, May 2005.

Address, “VAT: Issues in Implementation”, Lal Bahadur Shastri National Academy of Administration, Mussoorie, May 2005.

Chief Guest, Interactive Workshop on Implementation of “Fringe Benefit Tax”, International Fiscal Association – India Branch (IFA), New Delhi, June 2005.

Inaugural Address, Seminar on “Supply Chain Management & VAT”, ASSOCHAM, New Delhi, June 2005.

Keynote Speaker, Seminar on “VAT – Implementation (Issues, Concerns & Roadblocks)”, All India Management Association (AIMA), New Delhi, July 2005.

Presentation, Lecture Series by Experts for Members of Both Houses of Parliament on “Need for having a Value Added Tax System”, Bureau of Parliamentary Studies and Training (BPST), New Delhi, August 2005.

Keynote Address, Seminar on “Fringe Benefit Tax”, Confederation of Indian Industry (CII), Kolkata, August 2005.

Inaugural Address, Conference on “Fringe Benefits Tax (FBT) – Rules & Implications”, ASSOCHAM, New Delhi, September 2005.

Inaugural Address, Training programme on VAT for Officials of the Sales Tax Department of State Governments, National Institute of Public Finance & Policy (NIPFP), New Delhi, November 2005.

Chief Guest, International Tax Conference on Cross Border Transactions, FICCI, New Delhi, November 2005.

Chair, High Level Conference on Asian Economic Integration, Session on Research and Information System for Development Countries (RIS), New Delhi, November 2005.

Chief Guest, Top Management Club Meeting, Top Management Club, New Delhi, November 2005.

Inaugural Address, Workshop on Service Tax, Bharat Chamber of Commerce, Kolkata, December

2005.

- Inauguration and Address, Seminar on Revenue Audit and Rule of Cost Accountants, The Institute of Cost and Work Accountants of India (ICWAI), Kolkata, December 2005.
- First Annual Lecture, Scientific Research Association for Economics & Finance, Chennai, February 2006.
- Keynote Address, “Rationalization of Tax Structures: An Ongoing Process”, Bengal National Chamber of Commerce & Industry, Kolkata, April 2006.
- Keynote Address, Special Interactive Session with CEO’s/CFO’s of IT Industry, NASSCOM, Delhi and Bangalore, April 2006.
- Keynote Address, “Vision 2010: Convergence of VAT & Service Tax and Issues In Service Taxation”, Indian Merchants’ Chamber, Mumbai, May 2006.
- Inaugural Address, “Overview of Taxation: Going Forward”, Annual CFO Tax Summit, International Market Assessment India Private Limited, New Delhi, July 2006.
- Address, Probationers of 59th Batch of IRS Officers, National Academy of Direct Taxes, Nagpur, August, 2006.
- Chief Guest, Inaugural Session of 3rd International Tax Conference, ASSOCHAM, New Delhi, August, 2006.
- Keynote Address, Pre-Budget Meeting, PHD Chamber of Commerce & Industry, New Delhi, October 2006.
- Chief Guest & Keynote Address, “Seminar on Services Sector-Gaps in Tax Policy and Current Tax Issues” Bombay Chamber of Commerce, Mumbai, November 2006.
- Inaugural Address, “Globalising Economies: Challenges of Tax System”, International Tax Conference, FICCI, New Delhi, November, 2006.
- Guest of Honour & Keynote Speaker, “Management Accountants—In Pursuit of Excellence “, 28th Regional Cost Conference, Institute of Cost and Works Accountants of India, Kolkata, December, 2006.
- Keynote Address, Budget Analysis 2007, PricewaterhouseCoopers, New Delhi, March 2007.
- Inaugural Address, Post-Budget Seminar, ASSOCHAM, New Delhi, March 2007.
- Keynote Address, National Conference on GST for Accelerated Economic Growth and Competitiveness, ASSOCHAM, New Delhi, April 2007.
- Keynote Address, Seminar on “Impact of Preventive Healthcare on Indian Industry and Economy”, ICRIER, New Delhi, September 2007.
- Inaugural Address, 97th Annual General Meeting of the Southern India Chamber of Commerce and Industry, Chennai, September 2007.
- Inaugural Address, Seminar on “Indirect Taxation and its Future Reforms” Bharat Chamber of Commerce, Kolkata, September 2007.

2001-04 while Director, IMF-Singapore Regional Training Institute (STI), Singapore

- Keynote address, “Structure of Taxation to Promote Foreign Investment and Development”, International Conference on Tax Management, Federation of Indian Chambers of Commerce and Industry (FICCI), November 8-9, 2001.
- Seminar on “Tax System and Globalization”, Management Development Institute, Gurgaon, India, July 24, 2002.
- 52nd Anniversary Lecture, “Tax System and the Development of a Single Tax System”, Central Bank of Sri Lanka, Colombo, August 29, 2002.
- Presentation on “Indian Fiscal Matters”, Seminar organized by ICRIER and Indian Chamber of Commerce, Kolkata, India, October 19, 2002.

- Presented paper on “Tax Administration and the Small Taxpayer: Concepts, Concerns and Corrections”, Third International Taxation Workshop of United Nations/Center for Inter-American Tax Administrations (CIAT), Brasilia, December 3-5, 2002.
- Seminar on “India’s Fiscal Matters”, Madras Institute of Development Studies, Chennai, January 31, 2003.
- Plenary speech, “Fiscal Sustainability—Recent Developments”, Annual Indonesian Economist Association Conference, Batu, Surabaya, Indonesia, July 14, 2003.

1999-2001 while at Indian Council for Research on International Economic Relations (ICRIER), New Delhi

- Presentation on "Tax Reform and Private Sector Growth", chaired by Dr. Shankar Acharya, Chief Economic Advisor, seminar organized by ICRIER and CII, Chennai, August 8, 1999.
- Keynote speech in inaugural session of conference on "Management of Municipal Finances", chaired by Dr. Montek Singh Ahluwalia, Member, Planning Commission, conference organized by HUDCO and international organizations, New Delhi, August 31, 1999.
- Presentation on "Fiscal Federalism in Argentina and Brazil--Lessons for India", chaired by Dr. A.M. Khusro, Chairman, 11th Finance Commission, organized by India International Centre, New Delhi, August 31, 1999.
- Presentation on "Latin American Tax Reform--Lessons for India", chaired by Dr. Shankar Acharya, Ministry of Finance, New Delhi, September 1, 1999.
- Presentation on "Recent Tax Policy in India and Agenda for Reform", to Deputy Chairman and Members, Planning Commission, New Delhi, October 21, 1999.
- Guest of Honor, Conference on Taxation and Tax Law, Associated Chambers of Commerce (ASSOCHAM), December 3-4, 1999.
- Presentation on Tax Policy Trends, Structure and Reform, seminar on "New Economic Policies for a New India", Indian Council of Social Science Research (ICSSR), New Delhi, January 24, 2000.
- Invited Lecture on "Value Added Tax", Commercial Tax Department, Government of Karnataka, Bangalore, February 14, 2000.
- Presented public policy paper on “India’s Medium Term Fiscal Policy”, ICRIER, November 27, 2000 (subsequently published).
- Invited address on Indian fiscal policy, Latin American and Caribbean Ambassadors’ Luncheon Group, New Delhi, November 28, 2000.
- Presented paper on Indian fiscal stance at the NBER (Harvard) and NCAER (New Delhi) joint conference on Indian economic policy, Neemrana, December 18-20, 2000.
- Keynote address, “India’s Tax Reform for the Forthcoming Budget”, Federation of Indian Chambers of Commerce and Industry (FICCI), New Delhi, January 3, 2001.
- Inaugural address, “Harmonization Issues in State VAT”, National Conference on VAT, Confederation of Indian Industry (CII), February 10, 2001.
- Speech, “Economic Analysis of the 2000/01 Fiscal Budget”, Madras Chamber of Commerce, Chennai, March 2, 2001.

1997-99 while at the IMF, Washington D.C.

- Fiscal Federalism in India: Experience and Future Directions", International Conference on Decentralization of Intergovernmental Fiscal Relations, OECD-EASF (School of Treasury Administration), Ministry of Finance, Government of Brazil, Brasilia, 16-17 June 1997.

India: Economic Reforms of the 1990s: Macroeconomic Dimensions and Ramifications", ISPE Conference, Hitotsubashi University, Tokyo, Japan, August 1997.

India: Challenges and Opportunities", Southern Methodist University, Dallas, March 1998.

IMF and Its Role in World Economy," Indian Institute of Management, Kozhikode, India, April 1998.

Latin American Experience in Taxation", Autonomous Technical University (ITAM), Mexico City, June 1998.

The Impact of Tax Administration on Tax Policy—Methodology and Experience," Madras Institute of Development Studies, October 1998.

Mexico in Latin American Taxation", National University, Mexico City, December 1998.

Fiscal Federalism: International Experience", Conference organized by the Ministry of Finance and the National Senate, La Paz, Bolivia, January 1999.

Taxation in Latin America: Structural Trends and Impact of Administration", Annual Fiscal Policy Conference, U.N. Economic Commission for Latin America (ECLAC/CEPAL), Brasilia, January 1999.

Latin American Trends and Future Directions in Tax Reform," University of San Andres, Buenos Aires, May 1999.

Impact of Tax Administration on Tax Policy," Tax Policy and Administration Thematic Group, PREM Network, World Bank, June 1999.

1995-97 while at National Institute of Public Finance and Policy (NIPFP), New Delhi

Fiscal Relations: International Experience, Lal Bahadur Shastri National Academy of Administration, Mussoorie, India, July 1995.

Macro-Fiscal Scenario and Emerging Fiscal Federal Relations, Strategic Management Group, New Delhi, July 1995.

Fiscal Reform and Tax Policy, Federation of Karnataka Chambers of Commerce and Industry, Bangalore, India, August 1995.

Macro-economic Reforms and Urban Sector in India, Seminar on Impact of New Economic Policy on Urban Development, Regional Centre for Urban and Environmental Studies, Bombay, August 1995.

VAT in International Perspective, Customs and Excise Department, Government of West ,Calcutta, India, September 1995.

VAT in the Context of Economic Liberalization, Government of Rajasthan, Jaipur; Central Board of Excise and Customs, New Delhi, India, September 1995.

New Economic Policy: Achievements and Tasks Ahead, University of Delhi, September 1995.

Global Taxes, meeting on New and Innovative Sources of Financing Development, UNDP, New York, October 1995.

Emerging Fiscal-Federal Relations and Fiscal Policy: Recent Indian Experience, IRIS Center, University of Maryland at College Park, USA, October 1995.

Value Added Tax (VAT) in the Context of Economic Liberalization, NIPFP, New Delhi, October 1995.

Economic Liberalization and Fiscal Policy: Recent Indian Experience, Associated Chambers of Commerce and Industry of India, New Delhi, October 1995.

VAT in the Context of Economic Liberalization, Federation of Indian Chambers of Commerce and Industry, New Delhi, November 1995.

Tax Reforms at State Level, Indian Merchants' Chamber, Bombay, November 1995.

Advent of VAT for Indian States, Federation of Indian Chambers of Commerce and Industry, Calcutta; Government of Maharashtra, Pune, January 1996.

Fiscal Performance and Tax Reform in the 1990s: Indian Experience and Cross-Country Comparisons, Government of Maharashtra, Pune, January 1996; Government of Madhya Pradesh, Bhopal, February, 1996; Jawaharlal Nehru University, New Delhi, March 1996.

Advent of VAT for Indian States, Government of Delhi, India, February 1996.

Seminar on Expenditure Management, Ministry of Finance, Government of India, New Delhi, March 1996.

Poverty Indices, Fourth Annual Conference of Social Security Association of India, New Delhi, March 1996.

Emerging Fiscal-Federal Relations and Fiscal Policy: Policy Implications for Local--Rural--Development, National Institute of Rural Development, Hyderabad, March 1996.

Quantitative and Qualitative Methods to Social Science Enquiry: A Discussion of Econometric Methods and Interdisciplinary, Thirty-second Annual Conference of the Indian Econometric Society, Bangalore, March 1996.

Economic Liberalization and Direct Taxes: Administrative Implications", Directorate of Organization and Management Services, Income Tax Department, Ministry of Finance, Government of India, New Delhi, April 1996.

Poverty Alleviation in Financial Programming Models, Delhi School of Economics, University of Delhi, Delhi, April 1996.

Proposals and recommendations for the Budget 1996-97: pre-budget meeting with Union Finance Minister, 14 June 1996.

1996 Post-Budget Speech, Society for Professional Development, New Delhi, July 1996.

The 1996-97 Budget: Some Reactions, The Madras Chamber of Commerce and Industry, Madras, July 1996.

The 1996-97 Budget: A View, Madras Institute of Development Studies, Madras, July 1996.

Invited Member Panel of the Jubilee Symposium on "Visions of International Taxation in the 21st Century", International Fiscal Association, Geneva, Switzerland, 1-6 September 1996.

India: Economic Reforms of the 1990s: A Critical Assessment of the Public Finances and Future Agenda, Seminar on Economic Reforms: The Next Step, Rajiv Gandhi Foundation, Rajiv Gandhi Institute for Contemporary Studies, New Delhi, 2-4 October 1996.

Tax Evasion and Tax Administration: A Focus on Tax Deduction at Source, Commemoration of 20th Anniversary Year, Symposium on Fiscal Policy, Public Policy and Governance, NIPFP, 5 December 1996.

Proposals and recommendations for the Budget 1997-98: Meeting with Union Finance Minister, New Delhi, 8 January 1997.

Keynote address, Approach of the 21st Century: Selected International Aspects in Taxation, International Aspects of Income Taxation, 97 Finanstreet, New Delhi, 17 January 1997.

Keynote address, Central Excise Day 1997, Seminar on Destination : VAT, Customs and Central Excise Commissionerate and Confederation of Indian Industry (Northern Region), Chandigarh, 24 February 1997.

Presentation on Environmental Policy for Business in India, Seminar on Looking Forward: Industry and Environment in West Bengal, Department of Environment, Government of West Bengal/West Bengal Pollution Control Board, Calcutta, 3 March 1997.

Panel discussant, Seminar on Fiscal Deficit, National Academy of Audit and Accounts, Shimla, 1-2 May 1997.

1983-95 while at IMF, Washington D.C.

Annual Conference, Econometric Society, San Francisco, December 1983.

Annual Conference, American Economic Association, Chicago, December 1987.

Development Studies Program, Agency for International Development (AID) and American University: IMF Stabilization Programs, Washington D.C., July 1989.

Twenty-fifth Annual Conference of the Center for Inter-American Tax Administrators (CIAT), Montego Bay, Jamaica, June 1992 (keynote speaker).

Fiscal Policy and Reform of the State," Ministries of Finance and Planning, San Jose, Costa Rica, August 1992.

Transition and Transformation: Fiscal Sector Issues in Kazakhstan," Conference on Post-Communist Transformation, Center for Russian and East European Studies and Faculty of Law, University of Toronto, Toronto, October 1992.

UN Commission for Latin America and the Caribbean (CEPAL), Fifth Regional Conference on Tax Evasion, Santiago, Chile, January 1993 (keynote speaker on tax evasion and rapporteur of conference papers).

Taxation of High-Income Earners: A Focus on Ireland," Annual Conference, Foundation for Fiscal Studies, Trinity College, Dublin, November 1993.

Tax Reform in Latin America," College of Arts and Sciences, National University, Bogota, Colombia, April 1993.

UN Commission for Latin America and the Caribbean (CEPAL), Sixth Regional Conference on Fiscal Policy, Santiago, Chile, January 1994 (inaugural address on fiscal federalism and macroeconomic management in Latin America).

Macroeconomic, Structural, and Social Policies for Growth: Evolving Latin American Experience," Central Bank of Brazil and IMF, Mangaratiba, Brazil, March 1994.

State of Tax Policy in the Former Soviet Union," Center for Economic Investigation, University of Los Andes, Bogota, Colombia, June 1994.

Tax Policy in Open Economies," 1994 Conference on Tax Policy under Competition, Institute of Fiscal Studies, Madrid, July 1994 (Santander, Spain).

Annual Conference, Indian Economic Association, S. Mohan Memorial Lecture, Mysore, December 27-29, 1994.

1979-82 at American University, Washington D.C.

Department of Fiscal Affairs, International Monetary Fund, Washington, D.C., January 1979; Participated in Summer Seminar Series in Public and Urban Economics, Massachusetts Institute of Technology, August 1979; University of Pittsburgh Price Theory Workshop, January 1980; Development Economics Department, The World Bank, Washington, D.C., June 1981.

Delhi School of Economics, August 1981; Jawaharlal Nehru University, Delhi, August 1981; Reserve Bank of India Statistics Department, Bombay, September 1981; Institute of Economic and Social Change, Bangalore, September 1981; Institute of Development Studies, Madras, September 1981; National Institute of Public Finance and Policy, Delhi, October 1981.

Cumberland Lodge, Great Windsor Park, March 1982; London School of Economics, January 1982. University of New South Wales, Sydney, August 1982; School of General Studies and Research School of Pacific Studies, Australian National University, July and August 1982.

June 1974-December 1978 while at SMU and early American University

Conferences of the Western Economic Association, June 1974; Eastern Economic Association, October 1974; Southwestern Social Science Association, March 1975.

Third World Congress, Econometric Society, Toronto, August 1975.

Annual Conference, Econometric Society, Dallas, September 1975.

Annual Conference, Econometric Society, Atlantic City, September 1976.
Columbia University Public Finance Workshop, New York, December 1976;
Presidency College, University of Calcutta, January 1978;
Annual Conference, American Economic Association, Chicago, August 1978;
Annual Conference, National Tax Association, Oklahoma City, October 1979.

19. Selected invited seminar participation and lectures

2011-2012 while at ICRIER, New Delhi

Address, 4th Advanced Mid-Career Training Programme for Senior Officers of the IRS, MDI, Gurgaon, March 7, 2012.
Address, interactive Session on “Fiscal Consolidation and Reform: A Focus on Tax Administration”, Bharat Chamber of Commerce, Kolkata, April 16, 2012.
Chief Guest, 3rd Annual Day, Chamber of Indirect Tax Professionals, Chennai, April 28, 2012.
Chief Guest, AGM of SKIP 2012, Skills for Progress, Kolkata, May 18, 2012.
Address, on “Would devolution of more Powers to State Lead to better Governance?”, 84th Annual Session & AGM, Indian Chamber of Commerce, Kolkata, June 21, 2012.
Chief Guest, Seminar on “GST: The Way Forward”, Bangalore Chamber of Industry and Commerce (BCIC), August 9, 2012.
Speaker, 10th India Tax Workshop 2012, Ernst & Young, Goa, September 13, 2012.
Panelist, “Imperatives of Regulation”, KPMG CFO Summit 2012, KPMG, Trivandrum, September 14, 2012.
Keynote Address, Seminar on “Issues Arising on Provisions relating to GAAR & Amendment in Section 9 Transfer Pricing under the Income Tax Act – Industry & Professionals’ Perspective”, Indian Merchants’ Chamber, Mumbai, September 21, 2012.
Panelist, “Solving the Liquidity Puzzle: Going Beyond Policy Actions”, Financial Management Summit 2012, Economic Times, Mumbai, September 21, 2012.
Chief Guest, Interactive session on “Taxation Reforms in India – Policy Options”, MCC Chamber of Commerce & Industry, Kolkata, October 11, 2012.

2004-08 while at Ministry of Finance, New Delhi

Summing up, National Conference on “Rural Business Hubs-Empowering Panchayati Raj Institutions (PRIs)”, Ministry of Panchayati Raj, Planning Commission, Ministry of Small Scale, Agro & Rural Industries and Confederation of Indian Industry (CII), New Delhi, November 2004.
Address, Interaction with Members of Indian Chamber of Commerce, Indian Chamber of Commerce, Kolkata, December 2004.
Address, Interactive Session on Value Added Tax: Implications, Bharat Chamber of Commerce, Kolkata, December 2004.
Presentation of paper, Sixth Annual NBER-NCAER Neemrana Conference, NBER-NCAER, Neemrana, Rajasthan, January 2005.
Member of the Panel, “Beyond Universal Goals: Steering Development towards Global Sustainability”, Delhi Sustainable Development Summit, TERI, New Delhi, February 2005.
Lecture, 4 Weeks Refresher Course on Public Economics for College and University Teacher, National Institute of Public Finance and Policy (NIPFP), New Delhi, June-July 2005.

Panel Discussion, ASCI-WORLD Bank Conference on Fiscal Responsibility and Intergovernmental Finance in India, Administrative Staff College of India, Hyderabad and World Bank Institute, New Delhi, Hyderabad, June 2005.

Address to Trade Leaders, Confederation of All India Traders, New Delhi, July 2005.

Lecture on “New and Future Directions in Indian Economic Reforms”, Lecture, Delhi Gymkhana Club Ltd., New Delhi, September 2005.

Interaction, among the Members of National Competitiveness Council, Confederation of Indian Industry (CII), New Delhi, November 2005.

Presented Paper, National Colloquium on Right to Information, Administrative Reform Commission, National Judicial Academy, Bhopal, December 2005.

Presentation, 7th Annual NBER-NCAER Neemrana Conference Session “Taxation and Public Finance”, NBER-NCAER, Neemrana, January 2006.

Presentation, Regional Conference on Investment and Trade, Institute of Business Administration, Karachi, January 2006.

Presentation, Joint Session of IFA India-USA Branches and International Tax Conference, International Fiscal Association, New Delhi, January 2006.

Chair, Session on “Challenges Ahead in China’s Financial System”, Workshop of ICRIER, New Delhi, May 2006.

Address, Interactive Session on “Tax Policy & Administration including Service Tax, New Forms & Interpretations of the Tax Statutes”, FICCI, Chennai, July 2006.

Chair, Inaugural Session of Seminar on “Kerala’s Development in a Globalized Setting: Fiscal Issues”, Kerala Development Society, New Delhi, September 2006.

Chair, Session on “Talking Tomorrow Lecture Series”, TERI-BCSD India, New Delhi, September 2006.

Panel Discussion, on “Issues for the Agenda of 14th NAM Summit”, Seminar on “Non-Aligned Movement: Relevance in the 21st Century and the Agenda”, RIS, New Delhi, September 2006.

Address, Round Table Conference on Taxation & Regulatory Framework for Real Estate, Confederation of Real Estate Development Association of India, New Delhi, October 2006.

Chair, Session on “Focus on Tax Administration”, India Work Summit, Skoch Consultancy Pvt. Ltd., New Delhi, October 2006.

Special Guest, Session on “India’s Supply Chain: Why So Slow?”, India Economic Summit 2006, CII, New Delhi, November 2006.

Chair, Session on “Monetary and External Issues”, High Powered Macroeconomic Workshop, State Bank of India, Mumbai, August 2007.

2001-04 while at STI, Singapore

Value Added Tax Policy and Administration”, Singapore—France Joint VAT Seminar, Singapore, October 19, 2001.

Course lecture on IMF and the World, Department of Sociology, National University of Singapore, March 7, 2002.

Discussant, “Longer Term Macro-economic Policy Challenges and Options for the Singapore Economy”, Institute of Policy Studies, Singapore, July 26-27, 2002.

Chairman, Seminar on Tamil Nadu Economy, Institute for Financial Management and Research, Chennai, February 1, 2003.

Workshop on Small Taxpayer Administration, Fiscal Affairs Department, IMF, Washington D.C., July 1, 2003.

1999-2001 while at ICRIER, New Delhi

- Lecture on "Indian Macro-economy", to economic journalists, course organized by World Development Institute, World Bank, Chennai, Sept. 6, 1999.
- Panelist, Budgetary Policy and Fiscal Reforms, Workshop for Senior Indian Economic Service Officers, Institute of Economic Growth, New Delhi, Oct. 8, 1999.
- "Fiscal Federalism and Tax Policy", Centre for Development Studies, Delhi School of Economics, October 23, 1999.
- Lecture on "Recent Developments in Fiscal Policy", Silver Jubilee Advanced Professional Programme, Indian Institute of Public Administration, New Delhi, November 30, 1999.
- Chairman, session on "Participation and Development", Global Development Network (GDN) Conference, World Bank, Bonn, Germany, December 6-8, 1999.
- Discussant, R.S. Bhatt Memorial Lecture by Professor Barry Eichengreen, University of California at Berkeley, organized by Unit Trust of India (UTI) and ICRIER, Mumbai, December 16, 1999.
- Chairman, seminar on "Greening the Budget: Impact on Industry and Economy", Tata Energy Research Institute (TERI), New Delhi, January 13, 2000.
- Panelist, seminar on "Global Public Goods", UNDP and New York University, New York, March 6, 2000.
- Invited Lecture on "Budget Analysis: Opportunities for Addressing Energy-Environment Concerns", Program on Energy, Environment, Resources and Sustainability (PEERS), Tata Energy Research Institute (TERI), New Delhi, April 13, 2000.
- Inaugural Lecture, Seminar on Value Added Tax for Government officials, National Institute of Public Finance and Policy (NIPFP), New Delhi, April 27, 2000.
- Invited Lecture on "Indian Fiscal Sector", French Delegation, Management Development Institute, Gurgaon, July 10, 2000.
- Invited Lecture on "Expansion of the Tax Base", Commercial Tax Department, Government of Karnataka, July 31, 2000.
- Participant, World Bank sponsored conference of South Asian research institutions (SANED), Kathmandu, August 28-30, 2000.
- Chairman, seminar on urban local bodies, conference of Tamilnadu State Finance Commission. Madras Institute of Development Studies, Chennai, October 23, 2000
- Invited Lectures on "Value Added Tax Implementation", Commercial Tax Department, Government of West Bengal, December 2000-June 2001.

1997-99 while at the IMF, Washington D.C.

- Chaired session on "India: International Investment and Trade in India, 51st Congress, International Fiscal Association, New Delhi, October 1997.
- Panel member, seminar on Tax Audit, Tax Administration Thematic Group, World Bank, October 1998.

1995-97 while at NIPFP, New Delhi

- Workshop discussant, "The Indian Economy at Cross Roads: Agenda for the 21st Century", Delhi Policy Group, New Delhi, August 1995.
- Lecture, "Fiscal Policy Perspectives in the New Economic Policy", Academic Staff College, Jawaharlal Nehru University, New Delhi, August 1995.
- Workshop on Delhi Rent Control Bill, Indian Statistical Institute, New Delhi, August 1995.

Chairman, technical session on “Debt Market in India”, National Seminar on Financing Urban Infrastructure Through Debt Market, National Institute of Urban Affairs, New Delhi, August 1995.

Fourth National Workshop on State Finance Commissions, NIPFP-Ministry of Rural Development, Government of India, New Delhi, November 1995.

Panel chair, “The Art of Governance: The Political Economy of Development”, The Center for Institutional Reform and the Informal Sector (IRIS)-NIPFP, New Delhi, November 1995.

Lecture, “Current Issues in Fiscal Policy and Economic Development”, NIPFP, New Delhi, December 1995.

Lecture, Training Programme in Public Finance for Indian Audit and Accounts Service Probationers, Institute of Economic Growth, Delhi, January 1996.

Welcome and introduction, closing remarks, “Conference on Managing and Governing Cities”, Housing Development Finance Corporation Limited and NIPFP, Bombay, January 1996.

Inaugural address, Training Programme on Sales Tax Administration and Principles of VAT for Delhi State Government tax officials, New Delhi, February 1996.

Inaugural address, “Advent of VAT for Indian States”, Training Programme on VAT for officials of Government of Madhya Pradesh, Bhopal, February 1996.

Panel Discussion on Liberalization, discussant, National Defence College, Ministry of Defence, Government of India, New Delhi, February 1996.

Lecture, “Environmental Issues and Globalisation”, Round Table on the Market Economy and Global Competitive Challenge, University of Delhi, Delhi, March 1996.

Workshop on Identification of New Research Areas for Industrial Development Bank of India, Bombay, March 1996.

National Seminar on “Implications of The General Agreement on Tariff and Trade (GATT) and World Trade Organisation (WTO) on Agriculture and Rural Development, Emerging Fiscal-Federal Relations and Fiscal Policy: Policy Implications for Local--Rural—Development”, National Institute of Rural Development, Hyderabad, 16 March 1996.

Lecture and Vote of Thanks, Inaugural Session, “Public Expenditure Policy and Management in India: A Consideration of the Issues”, Seminar on Expenditure Management, Ministry of Finance, Government of India, Vigyan Bhavan, New Delhi, 18 March 1996.

Fourth Annual Conference of Social Security Association of India, Poverty Indices, SCOPE Auditorium, New Delhi, 19 March 1996.

Direct Tax Reforms: Latin American Experience, Economic Liberalization and Direct Taxes: Administrative Implications, Directorate of Organisation & Management Services, Income Tax Department, Ministry of Finance, Government of India, India International Centre, New Delhi, 3 April 1996.

Panel Discussion on the Union Budget 1996-97, School of Social Sciences, Jawaharlal Nehru University, New Delhi, 2 August 1996.

Post-Budget discussions with Union Finance Minister on the scenario emerged after the Union Budget for 1996-97, Ministry of Finance, Government of India, New Delhi, 26 August 1996.

Industry Package Seminar focussing on assessment of the state of the economy, National Council of Applied Economic Research, New Delhi, 28 August 1996.

Panel member, Jubilee Symposium "Visions of the Tax Systems of the XXI Century", 50th Annual Congress, International Fiscal Association, Geneva, Switzerland, 1-6 September 1996.

Welcome address, Training Programme for Senior IAS Officers on Intergovernmental Fiscal Relations, NIPFP, New Delhi, 9 September 1996.

Inaugural address and lecture, Training Programme on VAT - Policy and Administration, NIPFP, New Delhi, 18 September 1996.

Chief Guest, Foundation Day Celebration, Indian National Scientific Documentation Centre, New Delhi, 26 September 1996.

Training Program for Senior IAS Officers on Tax Policy in India, "Principles of Taxation", NIPFP, 7 October 1996.

Lecture, Workshop on Finance and Securities Business, co-hosted by Centre for Policy Research, New Delhi and Japan Centre for International Finance, Tokyo, New Delhi, 17-18 October 1996.

Workshop on Finance and Securities Business, co-hosted by Centre for Policy Research, New Delhi and Japan Centre for International Finance, Tokyo, New Delhi, 17-18 October 1996.

Chaired Session, Seminar on Pricing and Cost Recovery of Urban Infrastructure and Services, National Institute of Urban Affairs, New Delhi, 18 November 1996.

Lecture on (i) Logic of Public Finance, and (ii) Minimum Alternate Tax (MAT) to M.B.A. students, Goa University, Goa, 8 February 1997.

Panel discussion, The potential and prospects for the use of economic instruments in managing the environment, Tata Energy Research Institute, New Delhi, 14 February 1997.

Lecture, Environmental Policy for Business in India, Looking Forward, Industry and the Environment in West Bengal, Department of Environment/West Bengal Pollution Control Board, Calcutta, 3 March 1997.

Lecture, Fiscal Federalism in India and its Relevance to Large Developing Countries, International Conference on Globalization and Developing Countries, Dedicated conference as tribute to Netaji Subhas Chandra Bose in his Birth Centenary Year, Indian Centre for International Co-operation, New Delhi, 12 March 1997.

Lecture, Development of Indian VAT Structure, Ministry of Finance, Government of Nepal, 28 March, 1997.

Consultations on Monetary Management with Governor, Reserve Bank of India, Mumbai, and lecture, Tax Policy Reforms, Department of Economic Analysis and Policy, Reserve Bank of India, Mumbai, 7 April 1997.

Lecture, Finances for Municipal Councils: National and International Resources, Training Program on Municipal Financial Resource Mobilization and Accounting, co-sponsored by National Institute of Urban Affairs and Centre for Research in Rural and Industrial Development, Chandigarh, 8 May 1997.

1983-95 while at the IMF, Washington D.C.

Tax Policy and Economic Growth in Developing Nations," Critical Economic Issues Seminar Series, The Lehrman Institute, New York, November 1985.

Value-Added Taxation in Developing Countries," The World Bank, Washington, D.C., April 21-23, 1986.

The Adjustment of Labor Markets in LDCs to External Shocks," The World Bank, Washington, D.C., June 26-27, 1986.

Implications of Fund-Supported Adjustment Programs for Poverty," Economic Forum, IMF, September 20, 1988.

Political Economy of Tax Reforms and Implications for Interdependence," NBER and Korean Development Institute, Seoul, June 14-16, 1990.

Effects on Poor of World Bank-IMF Adjustment Loans," Congressional Research Service, U.S. House of Representatives Committee on Foreign Affairs, Washington, July 20, 1990.

Economies in Transition to Market: Case Studies," Economic Forum, IMF, July 8, 1993.

Tax Evasion," Economic Forum, IMF, October 7, 1993.

Environmental Issues in Developing Countries," Session discussant, International Institute of Public Finance (IIPF), Annual Conference, Cambridge, Massachusetts, August 27, 1994.

1981-82 while at American University, Washington D.C.

Controlling the Cost of Social Security," American Enterprise Institute, Washington, D.C., June 1981.

Tax Incentives for Investment (10-5-3)," Center for Policy Research Inc., Washington, D.C., June 1981.

20. Current and prior affiliations

Indian Economic Association (Life Member).

International Institute of Public Finance (IIPF).

American Economic Association.

National Tax Association Member, Federal Taxation and Finance Committee, 1979-81.

21. Selected media coverage

Selected newspaper articles published

Liberalization and Multinationals: Preparations for Success ("For liberalisation to work lay down ground rules)", *Times of India*, 30 June 1995.

Safety Net Programmes and the Fiscal Deficit (Liberalisation includes free school meals)", *Times of India*, 19 August 1995.

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Budget 97-98: Need to work out new strategy", *The Observer*, 14 February 1997.

Guest Column: Not workable or necessary", *Economic Times*, 2 March 1997.

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Fiscal Decentralisation: The Micro-Macro Dilemma", *Economic Times*, 27 August 1999.

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 Crossfire on VAT with Prof. Jagdish Mukhi, Finance Minister, Government of National Capital Territory of Delhi, January 1997.
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 India Talks, Asia Business News, Panel on White Paper on Subsidies tabled in Parliament, June 1997.
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