



1ST NATIONAL LAW UNIVERSITY DELHI - KHAITAN & CO CERTIFICATE COURSE ON TAXATION LAWS

3rd - 4th April, 2026

About NATIONAL LAW UNIVERSITY DELHI

National Law University Delhi is one of the leading law universities in the country. Over the years, it has produced excellent lawyers, experts, academicians, researchers, entrepreneurs and civil society workers. This is a testament to NLU Delhi's high academic standards, innovative pedagogy, and industry-linked global curriculum. NLU Delhi aims to not just impart knowledge but inculcate values so that our students can contribute towards achieving social, political and economic justice.



About **KHAITAN & CO**

Khaitan & Co is one of India's oldest and most prestigious full-service law firms, founded in 1911. With more than thousands of professionals, the Firm operates across key offices in New Delhi, Mumbai, Bengaluru, Kolkata, Chennai, Ahmedabad, Pune, and Singapore. Over the decades, the Firm has played a significant role in India's corporate and regulatory landscape, advising on complex mergers and acquisitions, private equity transactions, dispute resolution, and regulatory matters. Khaitan & Co has consistently been recognised by leading global platforms such as Chambers Asia-Pacific, IFLR1000, and Benchmark Litigation for its excellence across multiple practice areas.

The Firm's tax practice is widely respected for its expertise in domestic and international taxation, transfer pricing, and tax litigation. The Delhi office houses a strong tax advisory and disputes team that frequently advises multinational corporations, investment funds, and large Indian businesses on cross-border structuring and complex tax disputes.



About CENTRE FOR TAX LAWS

The Centre for Tax Laws at National Law University Delhi was established in 2018 to facilitate research and policy interventions in the area of tax laws. We aim to bring together academia, industry, and government through conferences, certificate courses, workshops, and publications, while creating a pool of experts to analyze and reform tax laws at both national and international levels. The Centre also promotes original tax law scholarship and other scholarly research through its flagship call for papers, providing a platform for students, researchers, and practitioners to contribute meaningful work to contemporary tax discourse.



About the course

This certificate course on Direct and Indirect Tax is a unique academic initiative organised by the Centre for Tax Laws, National Law University Delhi, in collaboration with Khaitan & Co Designed as a practice-oriented programme, the course seeks to bridge the gap between academic learning and the realities of commercial tax practice.

Scheduled for 3rd–4th April, the two-day programme will feature lectures and interactive discussions led by leading practitioners from Khaitan & Co's tax team. The course is structured to provide participants with a foundational understanding of both indirect and direct taxation.

The programme will emphasise interactive learning, including a group-based case study exercise based on contemporary tax disputes currently pending before Indian courts.

The course is open to all undergraduate and LL.M. students. Participants will receive curated reading material in advance and a certificate upon successful completion of the programme. Additionally, high-performing participants may be considered for prospective internship opportunities.



THE NLU TEAM



Prof. (Dr.) G.S. Bajpai
PATRON IN CHIEF
VC, NLU DELHI



Prof. (Dr.) Ruhi Paul
PATRON
REGISTRAR, NLU DELHI

FACULTY IN-CHARGE

Dr. Jasper Vikas
ASSOCIATE PROFESSOR

DAY 1 - SPEAKERS



**Sudipta
Bhattacharjee**
Partner



Onkar Sharma
Partner



Harsh Makhija
Principal Associate



Arjyadeep Roy
Principal Associate

DAY 2 - SPEAKERS



Shaily Gupta
Partner



Himanshu Goel
Principal Associate



Bharat Jain
Principal Associate

Session

Plan - 3rd April, 2026

● **SESSION 1: Basics of Tax (10:00 - 11:15 AM)**

- Sources of Tax Law
- Key Concepts and Constitutional Nuances
- Key Touchpoints of Indirect Taxes in Commercial Transactions

----- **TEA BREAK - 11:15 AM - 11:45 AM** -----

● **SESSION 2: Introduction to Customs Law (11:45 AM - 1:00 PM)**

- Charging Section, Classification, Valuation & Customs Assessment
- Import Duties, FTAs & WTO Framework
- Trade Remedies, International Sanctions & Dispute Framework

----- **LUNCH BREAK - 1:00 PM - 2:00 PM** -----

● **SESSION 3: Introduction to GST Laws (2:00 PM - 3:00 PM)**

- Constitutional Framework, Charging Section & Classification
- Valuation Principles, Practical Issues & GST Compensation Cess
- Sectoral Issues & Litigation Trends

● **SESSION 4: Administrative Law Principles in Indirect Tax (3:00 PM - 3:45 PM)**

- Natural Justice
- Delegated Legislation
- Powers of Authorities in Tax Administration

● **SESSION 5: Case Study Exercise (3:45 PM - 4:30 PM)**

Group Exercise on Recent Indirect Tax Litigations:

- Punjab & Haryana HC ruling on GST on online gaming
- Customs valuation dispute in mobile phone manufacturing

----- **HIGH TEA - 4:30 PM - 5:00 PM** -----

Session

Plan- 4th April, 2026

- **Opening Orientation (10:00 - 10:15 AM)**

- Why Income Tax Matters for Commercial Lawyers
- Role of Tax Lawyers in Corporate Practice

- **SESSION 1: Fundamentals of Income Tax (10:15 AM - 11:00 AM)**

- Charging Section
- Residential Status & Heads of Income
- Withholding Tax and Income-tax Act Structure

----- TEA BREAK - 11:00 AM - 11:30 AM -----

- **SESSION 2: Fundamentals of International Tax (11:30 AM - 12:30 PM)**

- Source vs Residence Taxation
- Permanent Establishment
- Royalty and FTS & Transfer Pricing Basics

- **SESSION 3: Landmark Judicial Decisions in Tax (12:30 PM - 1:00 PM)**

- Key Supreme Court and High Court decisions
- Judicial interpretation shaping tax law

----- LUNCH BREAK - 1:00 PM - 2:00 PM -----

- **SESSION 4: Tax Assessments, Appeals and Litigation (2:30 PM - 3:30 PM)**

- Assessment Process & Appeals Structure
- Litigation Strategy in Tax Matters

----- HIGH TEA - 4:30 PM - 5:00 PM -----

- **Concluding Session (4:00 PM - 5:00 PM)**

- Group Exercise & Discussion

REGISTRATION DETAILS

Registration Link for the course:

<https://forms.gle/odFChdgJcVjmhxTD7>

Last Day to Register:
30th March, 2026



CONTACT OF NLUD STUDENT TEAM



Student Coordinator

ALI AHMED CHAUDHARY

DEPUTY STUDENT CO-ORDINATORS



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REGISTER NOW!

Connect with us at:



E-Mail: ctl@nludelhi.ac.in

Website: <https://ctlnludelhi.wixsite.com/ctlnlud>

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