

Global Business Sector Reform Workshop

Friday 09 November 2018 at Voila Hotel, Bagatelle

An exclusive interactive workshop

Time	Details
08:30 – 09:00	Registration
09:00 – 10:30	<ul style="list-style-type: none"> ▪ Global Business Corporation ▪ GBC2 and Authorised company ▪ Foreign source income and foreign Tax Credit - Partial exemption v credit method ▪ Computation of chargeable income ▪ VAT updates ▪ Tax liability for banks
10:30 – 10:45	Mid-Morning Break
10:45 – 12:15	Practical Issues: <ul style="list-style-type: none"> ▪ Requirements for Global Business Licence ▪ Enhanced substance requirements ▪ Impact of change in Tax Residency definition- POEM v management and control ▪ Profit from Permanent Establishment ▪ Change in definition of foreign source income ▪ Foreign Tax Credit
12:15 – 13:15	Lunch

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