

**Global Business Sector Reform Workshop**

**Thursday 25 October 2018 at the Latania Conference room, Angsana Balaclava, Mauritius**

**Global Finance Mauritius**

*An exclusive interactive workshop*

<b>Time</b>	<b>Details</b>
<b>08:30 – 09:00</b>	<b>Registration</b>
<b>09:00 – 10:30</b>	<b>Major amendments to the Financial Services Act:</b> <ul style="list-style-type: none"> <li>▪ Global Business Corporation</li> <li>▪ GBC2 and Authorised company</li> <li>▪ Role of the management company</li> <li>▪ Powers of the commission (FSC)</li> </ul>
<b>10:30 – 10:45</b>	<b>Mid-Morning Break</b>
<b>11:00 – 12:30</b>	<b>Major amendments to the Income Tax Act:</b> <ul style="list-style-type: none"> <li>▪ POEM v control and management</li> <li>▪ Foreign source income and foreign Tax Credit - Partial exemption v credit method</li> <li>▪ Computation of chargeable income</li> <li>▪ Enhanced substance requirements</li> <li>▪ Additional amendments</li> </ul>
	<b>VAT updates</b>
	<b>Tax liability for banks</b>
	<b>Corporate Social Responsibility - New Provisions</b>
<b>12:30 – 13:15</b>	<b>Lunch</b>

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