

Ms Wendy Kam

Economic Substance Requirements in the British Virgin Islands

Tax Webinar 29 June 2020 (Mon) 12:30pm-2:00pm

Tax Webinar: Economic Substance Requirements in the British Virgin Islands

Highlights: 課程重點:

A number of "zero or low corporation tax jurisdictions" such as the British Virgin Islands has introduced economic substance requirements. While the market practitioners are coordinating the "ES Classification" with reference to the guidelines published by the regulators, the BVI registered agents are preparing to collect information of the relevant entities for the "ES Reporting".

In this webinar, Ms. Wendy Kam, Executive Director of Tricor Hong Kong, will share her experience and insights on the Economic Substance (Companies and Limited Partnerships) Act, 2018 and the subsequent impact on offshore companies. She will also provide practical guidelines on compliance, reporting and planning purposes.

Topics to be shared in the webinar include:

1. Background
2. Overview & Implementation with case discussion
 - "Relevant entities" that are subject to the requirements
 - Relevant activities
 - Different Economic Substance Requirements
 - Reporting Timeline & Requirements
3. Actions to be taken
 - Compliance and reporting planning
4. Impacts for auditors, if any

Speaker (s): 講者:



Ms. Wendy Kam

Executive Director of Tricor Hong Kong



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香港華人會計師公會 The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)
(Incorporated in Hong Kong as a company limited by guarantee)

Chairman: 主持人:	Ms. Elizabeth Law <i>Chairman of SCAA Taxation Committee</i>
Date: 日期:	29 June 2020 (Monday) 2020 年 6 月 29 日 (星期一)
Time: 時間:	12:30pm – 2:00pm 下午 12:30 - 2:00
Format: 授課形式:	Webinar (Live via zoom) 網路研討會 (zoom 直播)
Language: 語言:	Cantonese 廣東話
CPD hours: CPD 時數:	1.5 hrs 1.5 小時
Fee: 費用:	HK\$150 for SCAA member/affiliate/member's staff; HK\$250 for non-member 華師正式會員/ 附屬會員/ 正式會員之僱員, 每位 HK\$150; 非會員, 每位 HK\$250



Enrolment: 報名:	<p>Online application is on a first-come, first-served basis. Please click HERE to enroll and settle the payment via PayPal, Credit Card or **Cheque.</p> <p>**No seat can be reserved through telephone. Enrolment will be processed upon receipt of payment. Please be reminded to complete the online form and send together with your cheque to the Secretariat.</p> <p>研討會以先到先得形式於網上報名, 請按此報名並以 PayPal、信用卡或**支票付款。</p> <p>**本會不設電話留位, 報名以收妥支票為準。請完成網上表格連同支票寄回本會秘書處。</p> <p>Enroll Now 現正接受報名</p>
Remarks: 備註:	<p>A Zoom account is not required to attend the webinar. However, participant need to install Zoom first (The software is compatible with smartphone, tablet and computer). 參加者無須註冊 Zoom 帳號也可參與研討會, 但必須安裝 Zoom 軟體(智能手機及電腦皆可)。</p> <p>Guide to downloading Zoom, user guide on zoom and link/ID of the webinar will be sent to registered participants by email on 26 June. Zoom 安裝方法、Zoom 使用教學及研討會連結/ID 將於 6 月 26 日發送至參加者的登記電郵地址, 以讓參加者進行連線。</p>





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