

E-seminar:

Programme Code: ESEMTF202016

# EU Review of HK Territorial Regime & BEPS 2.0 Update

## About the topic

A global tax reset is taking place through the confluence of the European Commission's anti-tax avoidance package and the Organization for Economic Co-operation and Development's ("OECD") base erosion profit shifting 2.0 ("BEPS 2.0") initiative. Defensive measures are being actively considered through both projects and scrutiny is being placed on the law and practice of a number of jurisdictions. Hong Kong's territorial tax regime has been identified by the European Commission for review.

In this e-seminar, the speaker will:

1. Provide an update on the current status of the BEPS 2.0 initiative
2. Discuss the European Commission's proposed review of Hong Kong's territorial tax regime
3. Outline key legislative and practice areas relevant to the review and discuss potential outcomes

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## About the event

**Available period** 17 July 2020 – 16 July 2021

**Format** E-seminar

**Fee**

- Taxation Faculty member: HK\$120
- HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150
- Non-member: HK\$330

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**Language** English

**HKICPA CPD credit** 1.5 hours (subject to actual attendance)

**Rating** Advanced level\*

**Competency** Taxation\*

**Application deadline** **Online registration by 16 July 2021**  
(offline registration by 13 July 2021)

### Speaker

**Jonathan Culver**  
Partner, International Tax  
Services, Deloitte

### Moderator

**Eric Chiang**  
Deputy Director, Advocacy &  
Practice Development, HKICPA

\* Please refer [here](#) for descriptions of the various ratings.



## About the speaker

### **Jonathan Culver** **Tax Partner, Deloitte**

Jonathan is a Financial Services Tax Partner with a Tax Advisory focus. He is a Hong Kong and International Tax specialist, with significant APAC experience.

Jonathan began his career in London where he specialized in complex tax planning. Jonathan has worked both as an advisor and “in-house” and has spent time at US, UK and Australian investment banks.

Jonathan specializes in private equity and principal acquisitions; complex financial instruments; structured finance, leasing and Islamic finance; capital markets, booking methodologies and transfer pricing; group restructurings and profit repatriation; tax efficiency and optimization; and tax controversy and disputes.

He regularly assists industry bodies in providing technical feedback to the Hong Kong Inland Revenue Department and in responding to OECD consultation documents.