

E-seminar:

Programme Code: ESEMTF202028

# BEPS 2.0 Pillar 1 blueprint

## About the topic

On 12 October 2020, the OECD issued the Pillar One Blueprint of the BEPS 2.0 project. Pillar One seeks to adapt the international income tax system to new business models through changes to the profit allocation and nexus rules applicable to business profits. Within this context, it expands the taxing rights of market jurisdictions where there is an active and sustained participation of a business in the economy of that jurisdiction through activities in, or remotely directed at, that jurisdiction.

In this seminar, the speaker will walk us through the following topics of the Blueprint:

- Providing context on the factors driving the introduction of the new taxing rights;
- A summary of which groups and types of business will be in the scope of the new taxing right;
- An overview of the building blocks of Pillar One and how this is expected to be calculated;
- Provide some suggestions on actions that in-scope groups make wish to take to be prepared.

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## About the event

**Available period** 15 Dec 2020 – 14 Dec 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

*Not a faculty member? Click [here](#) to join.*

**Language** English

**HKICPA CPD credit** 2 hours (subject to actual attendance)

**Rating** Advanced level\*

**Competency** Taxation\*

**Application deadline** **Online registration by 14 Dec 2021**  
(offline registration by 9 Dec 2021)

### Speaker

**Peter Brewin**  
Transfer Pricing Partner, PwC  
Hong Kong

### Moderator

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

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



## About the speaker

### **Peter Brewin**

#### **Transfer Pricing Partner, PwC Hong Kong**

Peter is a partner at PwC with 18 years of international tax and transfer pricing experience. Peter has specialised in transfer pricing for financial institutions since 2005 and also works extensively in the technology sector and on advising multinational groups in all industries on their financing and treasury arrangements.

In addition to his time in Hong Kong, Peter has international transfer pricing experience from working on long term assignments with PwC in London, Tokyo and San Francisco.

Peter is a chartered accountant with the Institute of Chartered Accountants for England and Wales.