

ITPG Asia – Project release

GGI World Conference

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About the project

- Increasing number of expatriates are coming to Asian countries – either on secondment, deputation or for a new job.
- They need to be aware of the regulatory and tax aspects in these Asian countries before they plan the move.
- A list of questions (FAQ's) was drafted and was sent to member firms across Asia, Middle East and the Pacific.
- The questionnaire was divided in two segments – regulatory questions (visa related) and tax questions.
- Members were asked to fill in the questionnaire and send their replies, which were reviewed and finalised.

Sample questions - Regulatory

- Do I need a work visa for employment? What type?
- What are the eligibility criteria for applying for work visa?
- Does my employer need to sponsor my application for work visa?
- How long does the application take for obtaining a work visa?
- Do I need to notify the Immigration Department about my change of employment during the permitted period of work visa?
- Can I apply for Permanent Residence after certain period of time?

Sample questions - Tax

- What are the filing obligations of my employer and me as an employee?
- Is the concept of domicile and/or tax residence relevant for determination of my tax liabilities?
- Is source of employment income relevant for determination of my tax liabilities?
- Is all my employment income including fringe benefits chargeable to tax in India?
- In connection with my employment, are there social security contributions or other contributions that I have to make?

Project specifications

- 13 FAQ's on regulatory issues
- 16 FAQ's on tax issues
- 14 countries

Azerbaijan	Singapore	UAE	Australia	China
India	Hongkong	Lebanon	Malaysia	Kuwait
Indonesia	Japan	Saudi Arabia	Taiwan	

Project release and updates

- Project to be released on the ITPG pages of the website
- Snapshot / Matrix gives the relevant and the comparative information at one place.
- Might be launched as an app for smart phones and tablets
- Information to be updated frequently, atleast for important / yearly changes in rules and regulations
- If you would like to contribute to the project by replying to the questionnaire for your country, please contact us.
- Credits will be given to the contributors with contact details mentioned at the end of the questionnaire

New project ideas

- Royalty and FTS payments from Asian countries
- Dividend and interest payments from Asian countries
- CFC and Thin Capitalization rules in Asian countries
- Any other ideas or important tax topics which member firms from US or EU or other regions feel might be relevant

THANK YOU

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