



HKICPA seminar: **Is Tax Audit a Real Fair Game or Are There Some Golden Rules to Handle It?**

Program Code: SCPD17082901

Have you felt the increasing strength of the Hong Kong Inland Revenue Department (IRD) on combating tax malpractice in recent years and it is more difficult to close a tax audit case than before? In achieving a global recognition of not being a "tax heaven" country and with a tool of exchange of information, the IRD seems not to tolerate "double non-taxation" and adopts more stringent approach in handling tax audit cases. Mishandling the tax audit could be a disaster to the taxpayer.

In this seminar, the speakers will cover:

- Brief introduction of tax audit structure and operation
- Recent approach and development of the IRD to handle tax audit
- How does tax audit affect a taxpayer:
 - from a financial perspective
 - on daily operations
 - on business expansion (including IPO opportunity)
- Golden rules to handle tax audit

Date **Tuesday, 29 August 2017**

Time **6:30 p.m. – 8:00 p.m.**

Venue Hong Kong Institute of CPAs,
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong

Format Seminar

Language English

Fee HKICPA member or student: HK\$190 (online enrolment: HK\$180)
IA/ HKIAAT member or student: HK\$190
Non-member: HK\$330

Speakers **Ms. Winnie Shek**, Tax Partner, Deloitte China
Ms. Shek has over 13 years of professional experience in Hong Kong, PRC, and cross-border business and tax advisory services. She has diverse experience in resolving contentious issues and disputes with local tax authorities in Hong Kong and the PRC.

Mr. Ignatius Cheng, Senior Advisor – Tax Investigation, Deloitte China
Mr. Cheng has worked in the IRD for over 25 years. He is conversant with the IRD work procedures and practices and maintains a good working relationship with the IRD. He is particularly experienced in negotiation for settlement of tax audit cases.

Ms. Sharon Chan, Senior Manager – Tax Investigation, Deloitte China
Ms. Chan is a key member of the Field Audit and Tax Investigation Specialized Service Team of Deloitte China and has ample experience in handling tax audit cases and other tax disputes.

Participants Tax practitioners and those who wish to understand tax audits in Hong Kong

Competency* Taxation

Rating* Intermediate level

CPD hours 1.5

* Please refer to the [Institute's online CPD Learning Resource Centre](#) for descriptions of competency and rating.



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Finance & Operations Department,
Hong Kong Institute of CPAs,
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Course Information Enquiry:
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FOR OFFICE USE

Deadline: 7 working days before the date of the programme

| No. | Membership | | Full Name of Participant(s) (Block Letters) | Company | Email address ⁽²⁾ (Block Letters) | Programme Code | Fee (HK\$) |
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| | No. | Status (1) | | | | | |
| 1 | | | | | | | |
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The Institute's decision is final. Applicant must submit the enrolment form 10 working days before the event.

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