Seminar

low U.S. tax reform proposals could open new opportunities for U.S. inbound investment rogramme Code: SCPD17081701

Recently President Trump affirmed his commitment to a comprehensive U.S. tax system overhaul, and proposed new changes with a broad range of implications for corporations and the global economy.

New reform proposals include reducing the corporate tax rate to 15 per cent; modifying tax legislation around offshore earnings, interest deductions and cost of business investments.

Hong Kong and Chinese companies with operations in the U.S. should begin modelling and assessing how potential reform proposals could impact their business. There are unique considerations and opportunities during this period of transformation. In addition to modelling, gathering insights and thinking about their strategy in new ways could help businesses unlock opportunities as specific tax reform proposals solidify.

In this seminar, the speaker will cover:

- U.S. tax developments and proposals a.
- U.S. companies doing business in Hong Kong and China b.
- U.S. individuals working in Hong Kong C.
- How employers and tax service providers of (c) above will be affected in their compensation package and d. their advice to the individuals respectively
- Inbound investments into the U.S. by Hong Kong companies and individuals e.
- f. Examples/ case studies with tips and traps in relation to inbound investments

Date Thursday, 17 August 2017

Time 7:00 p.m. - 8:30 p.m.

Hong Kong Institute of CPAs, Venue

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

Language **English**

Fee Taxation Faculty member: HK\$150

HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190

or HK\$180 (online enrolment)

Non-member: HK\$330

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Objectives To provide update on US tax

Chair Karina Wong, Member of HKICPA Taxation Faculty Member Services Sub-committee,

and Tax Partner, Ernst & Young Tax Services Limited

Peter Chen, Partner (Hong Kong), Zhong Lun Law Firm **Speaker**

Tax practitioners and those who wish to know US tax **Participants**

Taxation Competency

Rating Advanced Level (Please refer to the Institute's online CPD Learning Resource Centre)

CPD hours 1.5



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