



How to Handle Long Outstanding Tax Audit Cases and Speed Up the Settlement with Specific Case Studies

Program Code: SCPD18020602

Due to the rapid change of the global tax environment under Base Erosion and Profits Shifting introduced by The Organization for Economic Co-operation and Development (OECD), coupled with the automatic exchange of tax information, the Hong Kong Inland Revenue Department (IRD) has deployed more resources in reviewing the taxpayer's pricing policy in particular the inter-company pricing arrangement and offshore profits claims. The IRD officers have taken a more stringent approach in handling the tax audit, very often cases take longer time to resolve. As such IRD has to issue protective estimated assessments year by year to the taxpayers.

In this seminar, the speakers will focus on the following areas:

- How to handle estimated protective assessments issued by the IRD
- Practical approach in handling and speeding up the tax audit cases in Hong Kong
- Detailed case analysis including cross border cases, transfer pricing audit and tax understatement cases

Date **Tuesday, 6 February 2018**

Time **7:00 p.m. – 8:30 p.m.**

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

Format Seminar

Language Cantonese

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

Speakers **Mr. Philip Hung**, Director, Tax Services, PwC Hong Kong
Ms. Angela Ho, Associate Director, Tax services, PwC Hong Kong
(Speakers' profiles are printed overleaf)

Participants CEOs; CFOs; COOs; Tax directors; Directors and corporate senior executives (especially in taxation, finance and accounting)

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.

About the speakers

Mr. Philip Hung, Director, Tax services, PwC Hong Kong

Mr. Hung is a director of Tax Controversy Services at PwC Hong Kong. He has over 30 years of experience in Hong Kong taxation with 6 years in the IRD. He is renowned for his professionalism in the tax field and investigation specialty. After Mr. Hung left the IRD, he concentrated on handling tax investigation and field audit cases. Mr. Hung is the first one to set up a specialised team to handle the IRD's tax investigation and field audit cases for clients in the industry. He is also a regular speaker on tax audit and article contributor to newspaper and magazines on the related topics.

Ms. Angela Ho, Associate Director, Tax services, PwC Hong Kong

Ms. Ho is an associate director of Tax Controversy Services at PwC Hong Kong. She serves a wide range of clients including multi-national corporations and Hong Kong enterprises mainly in the retail and consumer products, manufacturing and apparel industries. Ms. Ho has gained more than 25 years solid experience in providing advisory services to her clients involving in tax dispute resolution with the IRD. Before joining PwC Hong Kong, she served at the IRD for 6 years, four of which was with the profits tax and tax investigation unit. She is very knowledgeable about the IRD's practice and procedures, which facilitates her negotiation and tax resolution with the IRD.

Ms. Ho also has extensive experiences in tax advisory, including business restructuring, offshore profits claim, health checks and post audit risk management. She is a frequent speaker at seminars organized by various professional bodies in Hong Kong.



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