



BEPS Series:

The HKSAR Government's Amendment Bill on New Legislative Measures to Counter BEPS

On 29 December 2017, the HKSAR Government gazetted the Inland Revenue (Amendment) (No. 6) Bill 2017 (the Amendment Bill), covering the following areas:

- Transfer pricing rules and adjustments that can be imposed by the Inland Revenue Department on non-arm's length domestic/ cross border transactions
- Advance Pricing Arrangements
- Organization for Economic Co-operation and Development (OECD) documentation requirements
- Claims for double taxation relief and consequential obligations

After joining this seminar, participants will gain knowledge about:

- The key legislative measures proposed in the Amendment Bill
- How to prepare for the new compliance requirements as well as other potential impacts

Date	Friday, 23 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 Wong , Tax Partner, Transfer Pricing, Deloitte China Ms. Petrina Chang , Tax Director, Transfer Pricing, Deloitte China (Speakers' profiles are printed overleaf)		
Participants	Tax practitioners and those who wish to learn more about the Amendment Bill		
Competency*	Taxation		
Rating*	Intermediate level		
CPD hours	1.5		
Programme code	SCPD18022302		

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



Hong Kong Institute of
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About the speakers

Mr. Philip Wong, Tax Partner, Transfer Pricing, Deloitte China

Mr. Wong has over 30 years of experience in Hong Kong taxation and transfer pricing. His areas of specialization extend across a wide range, including Hong Kong taxation, cross-border transactions between Hong Kong and China, inbound investment strategies into Hong Kong and China, transfer pricing management, pre-listing tax planning and restructuring, regional tax planning, and group reorganizations, mergers and acquisitions in an international context.

Ms. Petrina Chang, Tax Director, Transfer Pricing, Deloitte China

Ms. Chang has over 15 years of professional experience in Hong Kong, China and regional transfer pricing planning advisory and documentation projects, as well as consulting experience in Hong Kong and China taxation. Her work covers cross-border transactions between Hong Kong and China, as well as inbound and outbound investment strategies into Hong Kong/ China.



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