



Important Points to Note on Country-by-Country Reporting

Programme Code: SCPD19070901

About the topic

Hong Kong has implemented Action 13 of the OECD/G20 Base Erosion and Profit Shifting Project on Transfer Pricing Documentation and Country-by-Country ("CbC") Reporting. There are only limited exchange relationships on CbC reports between Hong Kong and most tax jurisdictions for 2018. Therefore, a lot of Hong Kong companies need to study carefully on the CbC reporting requirements and come up with filing strategies. Many of them are indeed very busy preparing for the CbC notification right now.

The speaker will walk-through in this seminar the key requirements for CbC reporting in the Inland Revenue Ordinance including the scope, responsibilities of notification, filing and record keeping, the penalty clauses, as well as the practical aspects and common issues faced by multinational groups in the preparation of the CbC Report. The speaker will also share his experience in managing the CbC Reporting process for different multinational groups.

About the event

Date & Time	9 July 2019, Tuesday 7:00 – 8:30 pm
Venue	The Hong Kong General Chamber of Commerce 22/F United Centre, 95 Queensway, Hong Kong
Fee	<ul style="list-style-type: none">• Taxation Faculty member: HK\$120• HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150• Non-member: HK\$330 <i>Not a faculty member? Click here to join.</i>
Language	English
HKICPA CPD credit	1.5 hour (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Participant	Tax practitioners, CEO, CFO, COO, financial controllers
Objective	To share experience on the preparation of the CbCR
Application deadline	4 July 2019

Speaker

Edwin Bin

Managing Director,
Manage Your Tax Company Limited

Chair

Dr. Christina Ng

Member, Taxation Faculty Member
Services Sub-committee, and
Principal Lecturer, Faculty of
Business and Economics,
The University of Hong Kong

* Please refer [here](#) for descriptions of the various ratings.



About the speakers

Edwin Bin

Managing Director, Manage Your Tax Company Limited

Edwin started his tax career in 1993 and spent his first 12 years in three of the Big 5 accounting firms: Ernst & Young, Arthur Andersen and PricewaterhouseCoopers, which included secondments in Australia and China. His area of practice was Hong Kong and China corporate and individual taxation. Edwin moved into commercial in 2005 and joined United Parcel Service, the largest courier company of the world, in Hong Kong managing tax for the North Asia region. Three years later, he joined Hutchison Ports as the Head of Tax, responsible for the global tax matters of the group spanning more than 25 countries. One of the highlights was the listing of Hutchison Port Holding Trust in Singapore in 2011, which was the largest Business Trust listing at the time.

In 2013, Edwin was appointed the Deputy Head of Group Taxation of the then Hutchison Whampoa Limited, which was subsequently restructured in 2015 (dubbed the “Restructuring of the Century”, a project that Edwin was deeply involved in) to become CK Hutchison Holdings Limited. At CK Hutchison, Edwin was responsible for Asia tax matters of the conglomerate group.

Edwin left CK Hutchison in 2017 and founded Manage Your Tax, a tax consulting firm that provides practical advice based on strong technical analysis and business acumen, utilising his in-house tax experience and bonding with the clients’ business. Edwin’s areas of practice include Hong Kong, China and international tax, M&A, transfer pricing, tax risk management, and project implementation. Since early 2018, Edwin has published a number of Chinese articles on the Forum of the Hong Kong Economic Journal (信報論壇) under the title 「理稅錦囊」, to draw the public attention to tax matters that affect Hong Kong taxpayers.

Registration

- Complete online registration [by 4 July 2019](#).

Contact Sharon Ngai at 2287 7067 for enquiry.



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Deadline: 4 July 2019

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