Taxation Faculty (TF)

E-learning webinar

E-learning webinar:

COVID-19 series - Managing business sustainability from a

Hong Kong tax perspective

About the topic

COVID-19 has caused unprecedented worldwide business disruptions. Agility, proper people and business management and smart turnaround strategies could be the keys to the life and death of business operations in this critical moment.

In this webinar, speakers will share with you the tax implications to corporations and individuals arising from various anti-epidemic arrangements, and how to manage the exposures. The following topics will be covered:

- Staff dislocation and travel restrictions induced issues on
 - permanent establishments,
 - o residence of corporate and individual and cross-border workers; and
 - Hong Kong salaries tax issues
- HKSAR Government's relief measures to support businesses affected by COVID-19.

About the event

Date & Time 11 May 2020, Monday

12:30 - 2:00 pm

Format Live webinar (There will be real-time Q&A.)

Fee • Taxation Faculty member: HK\$120

HKICPA member or student; and IA/ HKIAAT's

member or student: HK\$150

Non-member: HK\$330

Not a faculty member? Click here to join.

Language English

HKICPA 1.5 hour (subject to actual attendance)

CPD credit

Rating Advanced level*

Competency Taxation*

Application Online registration by 10 May deadline (offline registration by 7 May)

Speakers

Yan Yeung

Partner, Tax Services, PwC

Gabriel Shin

Senior Manager, Global Mobility

Services, PwC

Chair

Eric Chiang

Deputy Director, Advocacy & Practice Development, HKICPA

^{*} Please refer here for descriptions of the various ratings.



About the speakers

Yan Yeung Partner, Tax Services, PwC

Yan Yeung is a Partner of PwC Hong Kong's corporate tax practice. Yan serves a large number of domestic and multinational clients involved in different industries including technology, media and telecommunications, consumer and industrial products, real estate, retailing and services.

Yan has extensive experience in providing Hong Kong corporate tax compliance and advisory services, including regional corporate structuring, merger and acquisition, tax due diligence, tax investigation and tax accounting and IPO projects. She has broad exposure in Asia Pacific and international taxation and frequently leads assignments involving regional and other overseas taxes.

Yan holds a Bachelor of Business Administration (Law) and a Bachelor of Laws from the University of Hong Kong. She is a member of HKICPA. She is also an associate member and Certified Tax Advisor of the Taxation Institute of Hong Kong.

Gabriel Shin

Senior Manager, Global Mobility Services, PwC

Gabriel has many years of experience in the tax profession and specialises in the US and Hong Kong individual income tax consulting & compliance affairs. Her expertise includes assisting clients in employment tax issues, company policy and employment terms covering tax efficient package, tax equalisation arrangement, housing benefits, termination package and talent mobility policy.

Her major clients include global financial corporations and multinational organization. Gabriel assists clients in managing the tax risks for inbound and outbound employees, with a holistic approach by taking into account the local tax incentives and comprehensive double taxation agreement. Gabriel also assists clients in managing the tax administrative activities associated with large expatriate programs and coordinates with the PwC's network to provide superior services, while ensuring the organization manages risk, compliance and cost in an effective way.

Gabriel is a Certified Public Accountant and a member of the American Institute of Certified Public Accountants.

Registration

- Complete online registration by 10 May or offline registration by 7 May.
- 2287 7381 for payment & enrolment status or 2287 7367 for course information