

E-seminar:

Programme Code: ESEMTF202006

COVID-19 series –

Managing business sustainability from a Hong Kong tax perspective
(audio-archived session)

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 e-seminar, 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,
 - 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.

Click [here](#) for more events by Taxation Faculty

About the event

Available period 3 Jun 2020 – 2 Jun 2021

Format E-seminar

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 CPD credit 1.5 hour (subject to actual attendance)

Rating Advanced level*

Competency Taxation*

Application deadline **Online registration by 2 Jun 2021**
(offline registration by 28 May 2021)

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.