

E-seminar:

Programme Code: ESEMTF202026

Clarifications on topical Hong Kong tax issues

About the topic

There were substantial changes in the Hong Kong tax landscape in past few years. The tax professionals at large may need more certainty and clarity in the actual applications of the newly enacted tax law. The annual meeting between the Inland Revenue Department (IRD) and the Taxation Faculty of the Institute has been one of the platforms to exchange views on issues of common concern.

In this seminar, the speakers will share with you:

- key questions discussed in the 2020 annual meeting with the IRD on issues of profits tax, salaries tax, transfer pricing and double taxation agreements;
- technical background of these questions; and
- views exchanged during the meeting.

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About the event

Available period	12 Nov 2020 – 11 Nov 2021
Format	E-seminar
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 <p><i>Not a faculty member? Click here to join.</i></p>
Language	Cantonese
HKICPA CPD credit	2.5 hours (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Application deadline	Online registration by 11 Nov 2021 (offline registration by 8 Nov 2021)

Speakers

Sarah Chan

Deputy Chair, Institute's Taxation Faculty Executive Committee and Partner, Tax and Business Advisory Services, Deloitte China

Doris Chik

Tax Director, National Technical Centre, Deloitte China

Moderator

Eric Chiang

Deputy Director, Advocacy & Practice Development, HKICPA

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

About the speakers

Sarah Chan

Deputy Chair, Institute's Taxation Faculty Executive Committee and Partner, Tax and Business Advisory Services, Deloitte China

Sarah is a Tax Partner of Deloitte China and has more than 25 years of tax and business advisory experience. She is also the Lead Partner of Business Process Solution team of Deloitte Hong Kong office.

Having previously worked in China and the USA, Sarah has extensive experience in advising multinational corporations on structuring transactions, business reorganization, operational re-modelling, cross-border financing and exploring investment options and exit plans. Her expertise also includes resolving contentious issues and disputes with local tax authorities and managing tax, financial and regulatory reporting of companies with multi-jurisdictions operations.

Sarah's main industry focuses are technology, consumer and industrial products, professional and financial services.

Sarah is fellow members of HKICPA, ACCA and TIHK. She is the Deputy Chair of the Taxation Faculty Executive Committee and a member of the Mainland Tax Sub-Committee of the Institute.

Doris Chik

Tax Director, National Technical Centre, Deloitte China

Doris Chik is a Tax Director, National Technical Centre, Tax Learning of Deloitte China. She has about 20 years of professional experience in tax services. Her broad professional experience is gained from the provision of corporate tax services, international tax services, tax technical research and analysis, as well as overseas working experience in Deloitte US. She specializes in Hong Kong and international tax planning. She has extensive experience on projects in relation to regional tax planning, cross-border transactions, mergers and acquisitions, corporate restructuring, initial public offering (IPO) etc. Doris has served many multinational clients, especially in the manufacturing, consumer market, shipping and funds industries.

Under her current role, Doris focuses on tax technical research and analysis, Hong Kong tax policy consultation and submission, article writing and internal training. She is a frequent speaker in tax seminars, as well as a writer of various tax technical articles and publications.