

E-seminar:

Programme Code: ESEMTF202114

IRD's guidance on tax issues arising from COVID-19 pandemic

About the topic

The impact of the COVID-19 pandemic has been broad and deep, affecting, among other things, the ways in which businesses operate and the locations where people work. These changes give rise to tax implications, including issues relating to tax residence of companies and individuals, permanent establishment, employment income of cross-border employees and transfer pricing. Recently, the Inland Revenue Department (IRD) has released guidance on its website to outline its general approaches in handling the tax issues arising from the pandemic.

In this seminar, three speakers with different expertise discuss the IRD's latest views and share case study and practical suggestions on how to manage the various pandemic-related tax issues.

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About the event

Available period 21 Oct 2021 – 20 Oct 2022

Format E-seminar

Fee

- Taxation Faculty member: HK\$100
- HKICPA member or student; and IA: HK\$120
- Non-member: HK\$220

Not a faculty member? Click [here](#) to join.

Language English

HKICPA CPD credit 1 hour (subject to actual attendance)

Rating Advanced level*

Competency Taxation*

Application deadline Online registration by 20 Oct 2022
(offline registration by 17 Oct 2022)

Speakers

Wengee Poon
Partner, Transfer Pricing, PwC

Horace Wan
Senior Manager, Tax Controversy
Services, PwC

Courtney Chiu
Senior Manager, Global Mobility
Services, PwC

Chair

Gwenda Ho
Member, Taxation Faculty
Executive Committee, and
Partner, Tax Services, PwC

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



About the speakers

Wengee Poon

Partner, Transfer Pricing, PwC Hong Kong

Wengee Poon has extensive experience in transfer pricing. Wengee has resolved transfer pricing matters for numerous multinational corporations. Her experience includes assisting clients in determining their transfer pricing structures, formulating transfer pricing policies, performing post-implementation structure maintenance services and preparing transfer pricing documentation. Her client portfolio includes multinational corporations in various industries including garments, chemicals, telecommunications, electronics, pharmaceuticals in the manufacturing, distribution and servicing aspects.

Horace Wan

Senior Manager, Tax Controversy Services, PwC Hong Kong

Horace Wan is experienced in assisting clients with commercial substance build-up and tax treaty benefit applications. He also provides tax consulting services on corporate structuring, merger and acquisition, and assists clients in handling tax audit and investigation cases. His client portfolio includes multinational groups as well as different types of trade associations and educational institutions.

Courtney Chiu

Senior Manager, Global Mobility Services, PwC Hong Kong

Courtney Chiu has rich experience in advising on individual income tax compliance and consulting matters, including tax planning strategies, employee remuneration design, assignment cost management and employment tax review. Her client portfolio includes multinational companies and financial services industry companies, as well as high net worth individuals.