



E-learning webinar:

Event Code: EWEB22090801

The latest focus of IRD's review on charities

About the topic

The Inland Revenue Department (IRD)'s practice in reviewing charitable organisations' tax exemption status continues to evolve. Many tax-exempt charities are not aware that their exemption status does not automatically exempt all of their income from tax and, as a result, may overlook their reporting and withholding obligations. More and more issues are falling on the IRD's radar screen, and the number of charities affected continues to increase. Any non-compliance with tax obligations may result in penalties, including for charities. Tax-exempt charities should therefore stay alert to the IRD's latest practice.

In this live webinar, the speakers will:

- Discuss the IRD's latest focus of review on charities
- Explore charities' common misunderstandings about their tax position
- Provide practical solutions for common charity-related tax issues under review by the IRD
- Share real cases

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About the event

Date & time	Thursday, 8 September 2022 6:00 p.m. – 7:30 p.m.
Format	Live webinar
Fee	<ul style="list-style-type: none">• Taxation Faculty member: HK\$120• HKICPA member or student; and IA: HK\$150• Non-member: HK\$330 <i>Not a faculty member? Click here to join.</i>
Language	Cantonese
HKICPA CPD credit	1.5 hours (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Application deadline	Online registration by 6 September 2022 (offline registration by 2 September 2022)

Speakers

Philip Hung

Director, Tax Controversy
Services, PwC Hong Kong

Felix Tsang

Senior Manager, Tax Controversy
Services, PwC Hong Kong

Moderator

Gwenda Ho

Member, Taxation Faculty
Executive Committee, and
Partner, Tax Services, PwC Hong
Kong

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



About the speakers

Philip Hung

Director, Tax Controversy Services, PwC Hong Kong

Philip is a director in PricewaterhouseCoopers Ltd. He has over 35 years' experience in Hong Kong taxation with six years in the IRD. He is a well-known expert in the tax field and investigation specialty. After he left the IRD, Philip concentrated on assisting clients in handling tax investigation and field audit cases. Philip is the first to set up a specialized team to handle the IRD's tax investigation and field audit cases for clients in the industry. His clients include SMEs, listed companies and multinational corporations, involving complicated cases, such as worldwide onshore/offshore claims, disputes on contract processing and import processing arrangements, transfer pricing adjustments, etc.

Philip is a regular speaker on tax audit matters and frequently contributes newspaper and magazines articles on related topics.

Felix Tsang

Senior Manager, Tax Controversy Services, PwC Hong Kong

Felix has over 15 years of experience in resolving tax audits, tax investigation and other tax disputes for multinational corporations and local SMEs in different industries. These include manufacturing, services, fund management and charitable institutions, involving a diverse range of issues, such as offshore claims, cross-border transactions, contract/ import processing arrangements, anti-avoidance, transfer pricing, tax exemption claims and Board of Review proceedings.

With insights in tax dispute resolution, Felix also has comprehensive experience in providing practical tax and business advice from a dispute prevention angle, including tax health check, defence file building, post-audit restructuring, tax due diligence, fee structure for fund management, and charity set up.

Registration

- **Online enrolment by 6 September; offline enrolment by post or e-mail also by 2 September:**
Complete the enrolment form and return it to the Institute by 2 September, together with full payment. Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". E-mail registration will be accepted for payment by any VISA/ Master card or the BOC HKICPA UnionPay card.
You may consider your registration to be successful unless you receive notification from us to the contrary.
- Upon successful enrolment, the meeting URL and login password will be provided nearer the event date.
- **Contact Mr. Marco Yip at 2287-7009 for enquiry.**