



Hong Kong Institute of  
Certified Public Accountants  
香港會計師公會

# ANNUAL TAXATION CONFERENCE 2022

(archived session)



## About the event

<b>Event code</b>	<b>ESEMTF202207</b>
<b>Available period</b>	<b>18 Aug 2022 – 17 Aug 2023</b>
<b>Format</b>	<b>E-seminar</b>
<b>Fee</b>	<ul style="list-style-type: none"> <li>Taxation Faculty member; HKICPA member or student; and IA: HK\$300</li> <li>Non-member: HK\$660</li> </ul> <p><i>Not a faculty member? Click <a href="#">here</a> to join.</i></p>
<b>Language</b>	English
<b>HKICPA CPD credit</b>	3 hours (subject to actual attendance)
<b>Rating</b>	Advanced Level*
<b>Competency</b>	Taxation*
<b>Participant</b>	Members working in the field of taxation or with an interest in taxation
<b>Objective</b>	To provide the latest updates on taxation
<b>Application deadline</b>	<b>Online registration by 17 Aug 2023</b> (offline registration by 14 Aug 2023)

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

## Schedule

### Opening remarks

Mr. Eugene Yeung

- Embracing New Facets of Hong Kong Tax Landscape – Recent Changes and Anticipated Developments**  
Mr. Benjamin Chan
- Hong Kong court cases**  
Mr. Michael Olesnický
- Taxation of digital assets in Hong Kong**  
Ms. Gwenda Ho
- Panel discussion – Taxation in the digital era**  
Moderator – Mr. Eugene Yeung  
Panellists – Mr. Benjamin Chan  
Ms. Gwenda Ho  
Ms. Grace Tang  
Ms. Irene Lee  
Ms. Doris Chik
- Q&A and closing remarks**

## About the speakers and panellists

### **Benjamin CHAN Sze-wai**

**Deputy Commissioner (Technical) (Acting), Hong Kong Inland Revenue Department (IRD)**

Mr. Chan is the Acting Deputy Commissioner (Technical) of the IRD. His present portfolio includes tax treaties, transfer pricing, tax appeals, technical research and advance ruling. He is the head of the Hong Kong delegation in treaty negotiations and is currently engaged in the work relating to BEPS 2.0, foreign source income exemption for passive income and other technical legislative amendments. He is a member of HKICPA.

### **Michael Olesnick**

**Non-official member, Advisory Panel on BEPS 2.0, HKSAR Government**

Michael was until recently with Baker McKenzie's Hong Kong office. He served as the Asia Pacific chair of the firm's tax practice from 2000 to 2014, and was a member of the Global Tax Steering Committee. He has more than 25 years' experience advising on corporate tax, wealth management, trust planning and estate succession matters.

### **Gwenda Ho**

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

Gwenda Ho is a partner of PwC Hong Kong's corporate tax practice, leading the technology, media and telecommunications sectors as well as the National Tax Policy Services. She has over 20 years of experience in providing Hong Kong and international tax consulting and compliance services to local, regional and multinational clients. She has been actively involved in a number of tax due diligence, corporate restructuring, cross-border tax advisory, transfer pricing, tax investigations, IPO and blockchain / crypto-related projects. She has broad exposure in Asia Pacific and international taxation and frequently leads assignments involving regional and other overseas taxes. She is a frequent public speaker on tax-related topics and has been involved in providing comments on latest draft tax legislation.

### **Grace Tang**

**Member, Taxation Faculty Executive Committee, and Partner, Global Compliance and Reporting Services, Ernst & Young Tax Services Limited**

Grace has more than 20 years of Hong Kong tax experience focusing on corporate tax compliance and advisory matters. Prior to joining Ernst & Young, Grace worked in the IRD. She has worked with clients in a wide spectrum of industries, including oil and gas, manufacturing and trading, consumer products, product sourcing, arts and cultural, real estate investments, construction, logistics, transportation, shipping. Her clients are mainly listed clients, multinational corporations, as well as China state-owned enterprises. Grace regularly advises clients on tax incentives programmes in Hong Kong, application of tax treaty including tax residency status for tax treaty purposes, capital gains advisory, offshore income assignments as well as corporate restructuring and pre-IPO tax planning.

## About the speakers and panellists (cont.)

### **Irene Lee**

**Partner, Global Transfer Pricing Services, KPMG China**

Irene is a partner in KPMG's Hong Kong transfer pricing (TP) team and has more than 14 years' experience working as a full time transfer pricing specialist and providing services to leading regional and multinational groups. Irene has worked with a variety of TP clients and dealt with range of TP-related issues. She has extensive experience in coordinating different regional and global assignments, including TP risk assessments, policy design/formation, structural planning and supporting, as well as providing regional coordination for master file preparation following the BEPS action plan releases, and assisted clients in preparing local country TP documentation, for multinational corporations and banks that have entities in the Asia Pacific region.

### **Doris Chik**

**Partner, National Tax Technical Centre, Deloitte China**

Doris Chik is a tax partner of Deloitte's National Technical Centre. She has more than 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 in regional tax planning, cross-border transactions, mergers and acquisitions, corporate restructuring, initial public offerings, etc. Doris has served many multinational clients, especially in the manufacturing, consumer market, shipping and funds industries. In her current role, she focuses on tax technical research and analysis, Hong Kong tax policy consultation, 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.

## Chairman and moderator

### **Eugene Yeung**

**Deputy Chair, Taxation Faculty Executive Committee, Convenor, Taxation Faculty Budget Proposals Sub-committee, and Partner, Tax, KPMG China**