



E-learning: Tax Planning Revisions to the Code and Implications in Tax Practice

Event code: ESEMETLS241105L01

Date	5 November 2024 (Tuesday)
Format	Archive webinar
Speakers	Mr. Eugene Yeung Deputy Chair, Taxation Faculty Executive Committee, and Partner, Business Tax Advisory, KPMG China Mr. Eric Hung Member, Ethics Committee, and Partner, KPMG China
Language	Cantonese
Fee	HK\$270 for HKICPA member or student; or IA member or student HK\$490 for non-member
CPD Credit hours	1.5 hours
Competency	Industry Knowledge, Ethics, Integrity and Professionalism
Rating	Intermediate Level* - Sound understanding of the knowledge area. The ability to apply knowledge and skills to a range of situations and able to deal with new situations.

* Please refer [here](#) for descriptions of other competencies and ratings

ABOUT THE SEMINAR

In July 2024, the Institute issued *Revisions to the Code Addressing Tax Planning and Related Services* as a result of the IESBA's final pronouncement, setting an ethical framework to guide professional accountants when providing tax planning and related services. This principles-based framework stipulates the expected mindset and behaviors of professional accountants when they recommend or advise on tax planning arrangements to employing organizations or clients. The revisions will be effective from 1 July 2025 with early adoption encouraged.

In this e-learning, speakers will cover:

- Key changes to the *Code of Ethics for Professional Accountants*; and
- Implications of the revisions in tax practice.



ABOUT THE SPEAKERS

Mr. Eugene Yeung

Deputy Chair, Taxation Faculty Executive Committee, and Partner, Business Tax Advisory, KPMG China

Eugene Yeung has over 20 years of professional tax experience with a unique mix of exposures. He has spent more than a decade of time with global tax consulting practices in Hong Kong advising local, Chinese and multinational clients on a wide range of corporate tax and company law matters. He has also spent around 5 years with European financial institutions' Asian tax functions, including a fair amount of time in regional head capacity, leading projects such as setting up tax processes, managing cross-border legal and business restructuring, and handling tax controversies.

Eugene is experienced in advising on corporate tax issues, deals, tax litigation, regional tax management, etc. He also has hands-on experience in advising substance requirements for tax purposes in Hong Kong and offshore jurisdictions. His background and experience enable him to translate complex issues into business implications, and provide pragmatic solutions considering commercial sensitivity.

He was named as a leading tax controversy advisor in Hong Kong by *International Tax Review* and was nominated by *Euromoney* as a LMG Rising Star.

He is also a frequent speaker in tax matters and public fiscal policy.

Mr. Eric Hung

Member, Ethics Committee, and Partner, KPMG China

Eric Hung has around 17 years of professional experience in the accounting profession and spent more than 12 years focusing on risk management and independence.

Eric is currently the Ethics and Independence Partner of KPMG in Hong Kong and has been involved in the implementation and execution of ethics and independence policies and procedures, including revisions to the Code of Ethics for Professional Accountants in recent years. He also has global work experience in KPMG International on risk management and independence.

REGISTRATION

- Online registration is recommended, please click [here](#) or visit www.hkicpa.org.hk
- To register offline (by post), please complete the enclosed enrolment form and return it with full payment to the Institute.
- Confirmation of registration will be sent by email. If you have not received confirmation of your application, please contact us

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