



E-seminar:

Programme Code: ESEMTF2024L02

## Annual meeting with the Inland Revenue Department – Discussion on current Hong Kong tax issues (archived session)

### About the topic

The annual meeting between the Inland Revenue Department (IRD) and the Taxation Faculty Executive Committee of the Institute serves as a vital platform to seek clarifications on technical matters related to emerging tax matters and to exchange views on a range of issues in tax administration.

Among the main topics discussed at the 2023 meeting was the practical application of the changes to the long-established foreign-sourced income exemption (FSIE) regime.

In this webinar, the speaker shared her insights on the following topics:

- Key questions discussed with the IRD at the [2023 annual meeting](#), including profits tax, salaries tax and transfer pricing issues
- The IRD's clarifications concerning the application of the refined FSIE regime
- The technical background to the above issues; and
- Different perspectives exchanged during the meeting.

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### About the event

**Available period** 21 June 2024 – 31 July 2025

**Format** E-seminar

**Fee**

- Taxation Faculty member: HK\$200
- HKICPA member or student; and IA: HK\$230
- Non-member: HK\$360

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

**Language** English

**HKICPA CPD credit** 1.5 hours (subject to actual attendance)

**Rating** Intermediate level\*

**Competency** Taxation\*

**Application deadline** **Online registration by 29 July 2025**  
(offline registration by 31 July 2025)

#### Speaker

##### Kathy Kun

Director, National Tax Policy  
Services, PwC Hong Kong

#### Chair

##### Sophia Chan

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

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



## About the speaker

### **Kathy Kun**

#### **Director, National Tax Policy Services, PwC Hong Kong**

Kathy Kun is a director of PwC National Tax Policy Services in Hong Kong. She has over 15 years of experience in Hong Kong and international taxation. She is responsible for authoring the firm's tax publications and preparing written submissions to the HKSAR Government or the Legislative Council expressing the firm's views or recommendations on Hong Kong's tax legislative proposals or policies. She also provides technical support to client engagement teams. She is a frequent speaker at tax seminars and workshops. Kathy is a member of the Tax Policy Committee of the TIHK and also serves as the vice chairman of the Technical Committee of the Asia-Oceania Tax Consultants' Association.