



**U.S. Tax Update**

Programme Code: SCPD17032701

The U.S. tax system has two very distinct sections – taxation of U.S. persons and taxation of non U.S. persons. For anyone performing business in the U.S., investing in the U.S., immigrating to the U.S. or a U.S. person living abroad, it is very important to understand the difference and the basic rules for each. While the taxing authorities of the U.S. have a reputation for being aggressive and wide reaching, the rules are also very well defined and followed. This means that with proper planning and compliance it does not have to be an intimidating venture to be a U.S. person or do business with the U.S.

In this seminar, we will review the basics of inbound and outbound taxation, as well as defining who is a U.S. person so that we can determine which rules apply. There will also be updates on international enforcement under FATCA, the amnesty programs, and practical tips and advice for dealing with U.S. taxes.

<b>Date</b>	<b>Monday, 27 March 2017</b>
<b>Time</b>	<b>7:00 p.m. – 8:30 p.m.</b>
<b>Venue</b>	United Conference Centre 10/F, United Centre, 95 Queensway, Admiralty, Hong Kong
<b>Language</b>	English
<b>Fee</b>	<ul style="list-style-type: none"><li>• Taxation Faculty member: HK\$150</li><li>• HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190 or HK\$180 (online enrolment)</li><li>• Non-member: HK\$330</li></ul> <p><i>Not a faculty member? Click <a href="#">here</a> to join.</i></p>
<b>Objectives</b>	To provide the updates on US tax
<b>Chair</b>	<b>Patricia Gooi</b> , Member of HKICPA taxation faculty executive committee, and Head of Tax, Asia, MetLife Asia Limited
<b>Speakers</b>	<b>Josh Maxwell</b> , Tax Attorney, Hone Maxwell LLP  <b>Sunny Rickard</b> , Estate and Trust Attorney, Hone Maxwell LLP
<b>Participants</b>	Tax practitioners and those who wish to know the latest development of U.S. tax
<b>Competency</b>	Taxation
<b>Rating</b>	Advanced Level (Please refer to the <a href="#">Institute's online CPD Learning Resource Centre</a> )
<b>CPD hours</b>	1.5



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**Programme Code: SCPD17032701**

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**Deadline: 22 Mar 2017**

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- Notes:**
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