## Conference

# **Annual Taxation Update 2018**

Programme Code: CCPD18072101

Date Saturday, 21 July 2018

Time 9:00 a.m. – 1:00 p.m. (Registration starts at 8:30 a.m.)

**Venue** Diamond Ballroom, The Ritz-Carlton Hong Kong,

International Commerce Centre, 1 Austin Road West, Kowloon

Format Conference

Language English

Fee HK\$450 for HKICPA member or student; HKICPA taxation faculty member and IA/ HKIAAT

member or student HK\$720 for non-member

Not a faculty member? Click here to join.

(Light refreshments will be provided during the tea break)

### Subjects and Speakers

#### Scope of the conference:

Recent changes in tax legislation and proposed tax initiatives
 Brian Chiu, Deputy Commissioner (Technical), Inland Revenue Department

Hong Kong Board of Review decisions and court cases

Michael Olesnicky, Special Advisor, Tax, KPMG

Hong Kong Transfer Pricing

Cecilia Lee, Member of HKICPA China Tax Subcommittee, and Partner, transfer pricing, PwC

• Panel discussion on Tax Challenges of the Digitalisation of the Global Economy

Moderator: Anthony Tam, Convenor of HKICPA TF Member Services Sub-committee

and Executive Director, Mazars Tax Services Limited

- Panellists: KK So, Chair of HKICPA Taxation Faculty Executive Committee, and

Partner - Tax Services, PwC

**Brian Chiu** 

Michael Olesnicky

Leonard Khaw, Managing Director, China Tax Services and Co-Leader.

Asia Pacific International Core of Excellence, Deloitte

Edvard Rinck, International Tax Director, Asia Pacific Tax Center, International Tax Services – Operating Model Effectiveness, EY

Chair KK So

Participants Members working in the field of taxation or with an interest in taxation

**Competency** Taxation

Rating Intermediate Level (Please refer to the Institute's online CPD Learning Resource Centre)

CPD hours 3.5



#### TAXATION FACULTY EVENT ENROLMENT FORM (For Support Programme)

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#### Annual Taxation Update 2018 (CCPD18072101)

Finance & Operations Department, Hong Kong Institute of CPAs, 37/F, Wu Chung House, 213 Queen's Road East, Hong Kong <u>Please click here for online enrolment</u> (for HKICPA members only)

Payment & Enrolment Status Enquiry: 2287 7381 **FOR OFFICE USE Event Information Enquiry:** e-mail: finance@hkicpa.org.hk 2287 7386 / 2287 7230 Fax: 2893 9853 e-mail: cpd@hkicpa.org.hk Deadline: 7 working days before the date of the programme HKICPA member/ student; HKICPA taxation faculty member and IA/ HKIAAT's member or Non-Membership HK\$720 Email address \*(2) Full Name of Participant(s) No. Company **Status** (Block Letters) (Block Letters) No Email address is for enrolment confirmation purpose. Please refer to note (2) for details. Total (HK\$) I am unemployed and not working. I am planning to rejoin the workforce. The Institute reserves the right to allocate places to enable the enjoyment of more members in this event. The Institute's decision is final. Applicant must submit the enrolment form 10 working days before the event. Tel No.: Fax No.: Contact information is used solely for communication of this particular event, without update to your member profile. Payment Method (Please tick the appropriate box) ) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA" (6) Cheque (no.) ■ BOC HKICPA VISA ■ BOC HKICPA UnionPay card □ Other VISA / MasterCard Card Expiry Date Card Number: (MM/YY): Cardholder's Name (block letters): Cardholder's Signature: Date: □ I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above). Membership Status: NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student or Member, Notes: GAA = GAA Passport holder, NM = Non-Member. Successful applicants will receive confirmation of registration by email at least 3 working days before the event. Unsuccessful applicants will also be notified around the same time. If you have not heard from the Institute regarding your registration 2 working days before the event and if you have other enquiries related to the programme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose. All applications are on a first-come-first-served basis.

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