



A practical guide to tax management in a changing landscape

Programme Code: SCPD18101602

About the topic

The OECD's Base Erosion and Profits Shifting (BEPS) project has disrupted the tax landscape worldwide. In recent years, many tax jurisdictions have introduced new tax rules in four areas: transfer pricing, anti-avoidance, transparency and tax incentives, and the wave of change has hit Hong Kong. Tax authorities around the world are exchanging views and information. Global joint tax audits are coming. Traditional tax planning structures are now unworkable. Advisers are forced to provide planning advice to tax authorities. TP documentation rules are demanding ever more information. The pressure on large enterprises is spreading towards smaller companies. Taxpayers can expect ever more queries from the tax authorities who have more tools in their hands to grab what they see as their "fair share of tax".

How can you manage these issues in this ever-more-challenging environment in an effective manner?

In this seminar, the speaker will share his perspective on these current issues, with case studies and practical tips to help you manage your company's tax and protect your company's balance sheet and reputation.

About the event

Date & Time	16 October 2018, Tuesday 7:00 – 8:30 pm
Venue	HKICPA training centre 27 th Floor, Wu Chung House 213 Queen's Road East, Wanchai
Fee	<ul style="list-style-type: none">• Taxation Faculty member: HK\$120• HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150• Non-member: HK\$330 <i>Not a faculty member? Click here to join.</i>
Language	English
HKICPA CPD credit	1.5 hour (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Participant	Finance executives and in-house tax professionals who are responsible for managing tax matters.
Objective	To provide insights on managing tax issues in-house on different transactions in various countries.
Application deadline	11 October 2018

Speaker

Edwin Bin

Managing Director,
Manage Your Tax Company Limited

Chair

Christina Ng

Member of HKICPA Taxation Faculty member services sub-committee, and Principal Lecturer,
Faculty of Business and Economics,
The University of Hong Kong

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



About the speaker

Edwin Bin **Managing Director, Manage Your Tax Company Limited**

Edwin started his tax career in 1993 and spent his first 12 years in three of the Big 5 accounting firms: Ernst & Young, Arthur Andersen and PricewaterhouseCoopers, which included secondments in Australia and China. His area of practice was Hong Kong and China corporate and individual taxation. Edwin moved into commercial in 2005 and joined United Parcel Service, the largest courier company of the world, in Hong Kong managing tax for the North Asia region. Three years later, he joined Hutchison Ports as the Head of Tax, responsible for the global tax matters of the group spanning more than 25 countries. One of the highlights was the listing of Hutchison Port Holding Trust in Singapore in 2011, which was the largest Business Trust listing at the time.

In 2013, Edwin was appointed the Deputy Head of Group Taxation of the then Hutchison Whampoa Limited, which was subsequently restructured in 2015 (dubbed the “Restructuring of the Century”, a project that Edwin was deeply involved in) to become CK Hutchison Holdings Limited. At CK Hutchison, Edwin was responsible for Asia tax matters of the conglomerate group.

Edwin left CK Hutchison in 2017 and founded Manage Your Tax, a tax consulting firm that provides practical advice based on strong technical analysis and business acumen, utilising his in-house tax experience and bonding with the clients’ business. Edwin’s areas of practice include Hong Kong, China and international tax, M&A, transfer pricing, tax risk management, and project implementation. Since early 2018, Edwin has published a number of Chinese articles on the Forum of the Hong Kong Economic Journal (信報論壇) under the title 「理稅錦囊」, to draw the public attention to tax matters that affect Hong Kong taxpayers. All articles in Chinese and English can be found his company’s website: <https://manageyourtax.com>.

Registration

- Complete online registration [by 11 October 2018](#).

Contact Stone Tse at 2287 7065 for enquiry.

