



# US Tax Reforms and their Cross-border Impact on Taxpayers

Programme Code: SCPD18120601

## About the topic

The United States' federal income tax system has recently been overhauled. This will have a far-reaching impact on corporate and individual taxpayers. In this seminar, the speaker will cover the key changes to the relevant international tax provisions concerning taxpayers and will make reference to case examples.

## About the event

|                             |   |
|-----------------------------|---|
| <b>Date &amp; Time</b>      | 6 December 2018, Thursday<br>7:00 – 8:30 pm   |
| <b>Venue</b>                | HKICPA training centre,<br>27th Floor, Wu Chung House,<br>213 Queen's Road East, Wanchai.   |
| <b>Fee</b>                  | <ul style="list-style-type: none"><li>• Taxation Faculty member: HK\$120</li><li>• HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150</li><li>• Non-member: HK\$330</li></ul> <i>Not a faculty member? Click <a href="#">here</a> to join.</i> |
| <b>Language</b>             | English   |
| <b>HKICPA CPD credit</b>    | 1.5 hour (subject to actual attendance)   |
| <b>Rating</b>               | Advanced level*   |
| <b>Competency</b>           | Taxation*   |
| <b>Participant</b>          | Tax practitioners and those who wish to know the latest development of U.S. tax   |
| <b>Objective</b>            | To provide updates on U.S. tax  |
| <b>Application deadline</b> | <b>3 December 2018</b>  |

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

### Speaker

#### **Becky Wong**

Director, US Corporate Tax, KPMG China

### Chair

#### **Percy Wong**

Member of HKICPA Taxation Faculty Executive Committee, and Teaching Fellow and Work-Integrated Education Coordinator, School of Accounting and Finance, The Hong Kong Polytechnic University



## About the speaker

**Becky Wong**  
**Director, US Corporate Tax, KPMG China**

Becky has over 13 years of experience in providing US tax services, including tax compliance, advisory and tax due diligence to multinational clients ("MNC"). She has extensive experience in assisting non-US investors investing into US real estate; re-structuring for take-private and future IPOs; funds setup for US investors and non-US investors jointly investing into various types of investments; and large MNCs manufacturing in China and selling ultimately to US customers, with or without treaty protection/benefits.

## Registration

- Complete online registration by 3 December 2018.

**Contact Natalie Cheung at 2287 7386 for enquiry.**



Hong Kong Institute of  
Certified Public Accountants  
香港會計師公會

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## TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD18120601

Finance & Operations Department,  
Hong Kong Institute of CPAs,  
37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Please click here for online enrolment  
(for HKICPA members only)

Payment & Enrolment Status Enquiry: 2287 7381  
e-mail: [finance@hkicpa.org.hk](mailto:finance@hkicpa.org.hk)  
Fax: 2893 9853

Event Information Enquiry:  
2287 7386 / 2287 7089  
e-mail: [nataliecheung@hkicpa.org.hk](mailto:nataliecheung@hkicpa.org.hk)

**FOR OFFICE USE**

Seq. no.: \_\_\_\_\_

**Deadline: 3 December 2018**

| No. | Membership |               | Full Name of Participant(s)<br>(Block Letters) | Company | Email address <sup>*(2)</sup><br>(Block Letters) | Fee                                      |  |                           |
|-----|------------|---------------|--|---------|--|--|--|---------------------------|
|     | No.        | Status<br>(1) |  |         |  | Taxation<br>Faculty<br>Member<br>HK\$120 | HKICPA member,<br>student /IA/HKIAAT<br>member, student<br>HK\$150 | Non-<br>member<br>HK\$330 |
| 1   |            |               |  |         |  |  |  |                           |
| 2   |            |               |  |         |  |  |  |                           |
| 3   |            |               |  |         |  |  |  |                           |
| 4   |            |               |  |         |  |  |  |                           |
| 5   |            |               |  |         |  |  |  |                           |
|     |            |               |  |         |  | Total                                    | HK\$   |                           |

\* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

**Payment Method** (Please tick the appropriate box)

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- Notes:**
- Membership Status: **TF** = Taxation Faculty member, **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.
  - Successful applicants will receive confirmation of registration by email. Unsuccessful applicants will also be notified. If you have not heard from the Institute regarding your registration by **3 December 2018** and if you have other enquiries related to the programme, please make enquiry at 2287 7386.
  - 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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