

# Completion of the 2018/19 Profits Tax Return

Programme Code: SCPD19012302

## About the topic

A lot of new tax legislative changes have been effected in the year of assessment 2018/19. These changes include introduction of transfer pricing rules and documentation requirements, tax super deduction for research and development expenditure, introduction of the two tier tax system, expansion of deduction scope for the purchase considerations for intellectual properties and etc. In view of these significant legislative changes, the Hong Kong Inland Revenue Department ("IRD") will revise the 2018/19 profits tax return and issue supplementary forms for the sake of collecting relevant information to ascertain the profits tax position of the taxpayers.

Our speakers from the IRD will walk you through the key changes in the revised profits tax return and the supplementary forms; and provide guidance on how to complete the return and the forms.

## About the event

<b>Date &amp; Time</b>	23 January 2019, Wednesday 7:00 – 8:30 pm
<b>Venue</b>	HKICPA training centre, 27 <sup>th</sup> Floor, Wu Chung House, 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> <p><i>Not a faculty member? Click <a href="#">here</a> to join.</i></p>
<b>Language</b>	Cantonese
<b>HKICPA CPD credit</b>	1.5 hour (subject to actual attendance)
<b>Rating</b>	Intermediate level*
<b>Competency</b>	Taxation*
<b>Participant</b>	Tax practitioners and those who wish to know the latest Hong Kong tax compliance requirements
<b>Objective</b>	To provide update on completion of the 2018/19 profits tax return
<b>Application deadline</b>	<b>21 January 2019</b>

### Speakers

**FUNG Chi-keung, Daniel**  
Chief Assessor (Profits Tax),  
IRD

**YAM Mei-seung, Michelle**  
Senior Assessor (Special Assignment),  
IRD

**LEE Ming-oi, Karen**  
Senior Assessor (Financial Institutions),  
IRD

### Chair

**Eric Chiang**  
Deputy Director,  
Advocacy and Practice Development,  
Hong Kong Institute of Certified Public  
Accountants

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

## About the speakers

**FUNG Chi-keung, Daniel**  
**Chief Assessor (Profits Tax), IRD**

Mr Fung is a chief assessor of the IRD. He currently holds the post of Chief Assessor (Profits Tax) and is responsible for the overall management of a division in Unit 1, mainly to ensure that corporate taxpayers are assessed in a proper and timely manner.

**YAM Mei-seung, Michelle**  
**Senior Assessor (Special Assignment), IRD**

Ms Yam is the Senior Assessor (Special Assignment) of the IRD. She is engaged in the system design of the new supplementary forms to the profits tax return.

**LEE Ming-oi, Karen**  
**Senior Assessor (Financial Institutions), IRD**

Ms Lee is the Senior Assessor (Financial Institutions) of the IRD. She is responsible for the Profits Tax files of the financial institutions.

## Registration

- Complete online registration [by 21 January 2019](#).

**Contact Ms. Canace Leung at 2287 7089 for enquiry.**



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## TAXATION FACULTY EVENT ENROLMENT FORM

**Programme Code: SCPD19012302**

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

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

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

### FOR OFFICE USE

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

**Deadline: 21 January 2019**

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

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

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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.
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  - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.

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