



Hong Kong Salaries Tax Update

Programme Code: SCPD19022501

About the topic

There are major developments in the Hong Kong salaries tax regime in the past 12 months. The speaker will go through the following new and proposed changes and their tax implications in this seminar:

- Update on recent court and Board of Review decisions
- New Inland Revenue (Amendment) bills and development on the concessionary deduction on qualified deferred annuity and voluntary MPF schemes
- New requirements on double tax relief for foreign tax paid; elimination of double non-taxation for visiting teachers or researchers; and cross border tax issues relevant to PRC assignments

About the event

Date & Time	25 February 2019, Monday 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	COO, CFO, Controller, HR professionals, practitioners and members who are interested in the salaries tax development
Objective	Provide an update on the Hong Kong salaries tax regime
Application deadline	20 February 2019

Speaker

Kate Lai

Director, People Services,
KPMG China

Chair

Daniel Hui

Member of China Tax
Sub-committee and China
Tax, Partner, KPMG China

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



About the speaker

Kate Lai

Director, People Services, KPMG China

Kate started her career in corporate taxation and has worked with clients across different industries including banking and finance, entertainment, pharmaceutical, retail, real estate, technology and telecommunications. During the course of her work, she works closely with senior executives of corporations and business owners. She is now a Director of KPMG's People Services team and focuses on employment and individual tax advisory services. She advises clients on a full range of personal tax and visa issues. Her clients include multi-national corporations with globally mobile employees, senior executives and high net worth individuals. She is experienced in individual tax planning, tax efficient employment structures, equity compensation and cross-border tax issues.

Registration

- Complete online registration [by 20 February 2019](#).

Contact Sharon Ngai at 2287 7067 for enquiry.



TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD19022501

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
Fax: 2893 9853

Event Information Enquiry:
2287 7067
e-mail: sharonngai@hkicpa.org.hk

FOR OFFICE USE

Seq. no.: _____

Deadline: 20 February 2019

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ^{*(2)} (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.

Payment Method (Please tick the appropriate box)

<input type="checkbox"/> Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"	
<input type="checkbox"/> VISA / MasterCard	<input type="checkbox"/> BOC HKICPA UnionPay card
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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 **20 February 2019** and if you have other enquiries related to the programme, please make enquiry at 2287 7067.
 - 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.
 - Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute.
 - Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event.
 - NO REFUND/CANCELLATION will be entertained after the application is processed. If you are unable to attend the enrolled programme, you may nominate a substitute to take your place, provided that the Institute is notified in writing at least two working days prior to the event date.
 - All scheduled events will be cancelled in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage.
 - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
 - Personal Data:** Your personal data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis and, if applicable, for validation of CPD hours. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <https://www.hkicpa.org.hk/en/members-area/comm-preference/>. Non-members may opt out of receiving such materials at any time by sending an email to the Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to <http://www.hkicpa.org.hk/en/service-tools/privacy-policy/>.

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.

Name:	Name:
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