

## Updates on Brexit and US Tax Reform

Programme Code: SCPD19041501

### About the topic

Brexit and US tax reform will have significant impacts on individuals, businesses, and multinational companies in the world. The tax advocacy leaders in leading international professional accounting bodies will share their insights on these two critical issues and they will cover the following topics in the seminar:-

#### Brexit

- A discussion of the future relationship of the UK with the European Union and with the rest of the world, the background, the latest developments and the implications for the UK and EU trading partners

#### US Tax Reform

- A review of the Washington political environment and its impact on tax legislative and regulatory developments in general and tax reform specifically
- The new Congress and the lead-up to the 2020 Presidential election cycle
- The status of the implementation of the Tax Cuts and Jobs Act (TCJA) guidance, a discussion of the first filing season that reflects TCJA, the prospects for additional tax reform ("Tax Reform 2.0") and technical corrections

\* *The actual agenda will be finalized just before the program so that it will be current*

### About the event

<b>Date &amp; Time</b>	15 April 2019, Monday 7:30 – 9:00 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>	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>	Accounting professional who wish to learn about the latest developments in Brexit and the US tax reform
<b>Application deadline</b>	<b>10 April 2019</b>

#### Speakers

**Edward S. Karl**  
Vice President - Taxation,  
AICPA

**Dr Brian Keegan**  
Director of Public Policy and  
Taxation,  
Chartered Accountants Ireland

**Ian Young**  
International Tax and Tax  
Policy, Institute of Chartered  
Accountants in England and  
Wales

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



## About the speakers

### **Edward S. Karl, CPA, CGMA** **Vice President, - Taxation, AICPA**

Edward is responsible for the review, formulation, and submission to Congress, the Treasury Department, and the Internal Revenue Service of technical and policy recommendations for improvement of the federal tax process. He is also responsible for tax ethical issues including management of the AICPA's tax standards, the statements on Standards for Tax Services. He was a frequent contributor to The Certificate, a publication of the Greater Washington Society of CPAs, of which he was an editor for 15 years. He has also spoken at numerous tax institutes, state CPA society meetings and IRS programs.

Edward is a member of the AICPA, the Maryland Association of CPAs, and the Greater Washington Society of CPAs where he has also served on their Federal Tax Committee and Board of Governors.

### **Dr Brian Keegan** **Director of Public Policy and Taxation, Chartered Accountants Ireland**

Brian is leading the Tax Department of Chartered Accountants Ireland in its information provision and representations work. He is a member of the Irish Revenue Tax Administration Liaison Committee, and also of the HM Revenue & Customs Joint Issues Steering Group. He has given evidence to parliamentary committees in Westminster, Stormont and Dublin on cross border tax issues, tax devolution and other tax policy matters.

Having trained in the Dublin office of PwC, Brian has worked both in practice and with representative organizations. As the Chartered Accountants Ireland spokesman on tax matters, he is a frequent media contributor. He writes on tax matters for the Irish Examiner newspaper and has a weekly opinion column with the Sunday Business Post newspaper called The Tax Take.

### **Ian Young** **International Tax and Tax Policy, Institute of Chartered Accountants in England and Wales (ICAEW)**

Ian is in charge of international tax and tax policy issues for ICAEW. He was for 10 years Chair of the Direct Tax committee of CFE Tax Advisers Europe and is a member of the tax policy group of Accountancy Europe.

Ian was, until the end of 2015, the Chair of the Charter Advisory Committee set up by HMRC to monitor the introduction of Your Charter, HMRC Taxpayers' Charter. He is now working with CFE Tax Advisers Europe and the International Chamber of Commerce to ensure that taxpayer rights are recognised and respected in countries throughout the world.

Ian writes for the ICAEW Tax Faculty monthly magazine TAXline and is a principal editor of its newswire. He wrote a chapter on the taxation of banks for the book "Balancing Bank Regulation and Taxation" (Edward Elgar Publishing) and the UK chapter for the International Fiscal Association (IFA) book on "Practical protection of taxpayers' rights" published in 2015. Ian wrote a chapter published by Accountancy Europe in their publication "Tax policy: a matter for society as a whole".

## Registration

- Complete online registration [by 10 April 2019](#).

**Contact Betsy Liang at 2287 7009 for enquiry.**



## TAXATION FACULTY EVENT ENROLMENT FORM

**Programme Code: SCPD19041501**

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 7009  
e-mail: [betsyliang@hkicpa.org.hk](mailto:betsyliang@hkicpa.org.hk)

### FOR OFFICE USE

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

**Deadline: 10 April 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								
						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									
Card Number:								Card Expiry Date (MM/YY):	
Cardholder's Name (block letters):				Cardholder's Signature:				Date:	
<input type="checkbox"/> I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above.)									

- 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 10 April 2019 and if you have other enquiries related to the programme, please make enquiry at 2287 7009.
  - 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.
  - For credit card payment, the card should be valid with expiry date at least 1 month from the date of event.
  - Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event.
  - In normal circumstances, the event fee is non-refundable or non-transferrable upon receipt of payment by HKICPA. Should the event be cancelled or postponed due to unforeseeable circumstances, refund will be made according to your payment method. For credit card payment, refund will be made directly to your credit card account. For cheque payment, refund will be mailed to your correspondence address.
  - 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.
  - No unauthorized audio or video recording is allowed at CPD events.

**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](mailto: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:
Address:	Address: