

Transfer Pricing Series - Part 4: Transfer pricing audit and penalties, advance pricing arrangement and mutual agreement procedure

Programme Code: SCPD19052002

About the topic

This is the fourth seminar of the transfer pricing series. In this seminar, our speakers will continue to discuss other transfer pricing provisions under the Inland Revenue (Amendment) (No. 6) Ordinance 2018 and their application. The discussion will focus on:

1. Transfer pricing audit and adjustments;
2. Penalties relating to transfer pricing;
3. Advance pricing arrangement; and
4. Mutual agreement procedure.

About the event

Date & Time	20 May 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 <p><i>Not a faculty member? Click here to join.</i></p>
Language	English
HKICPA CPD credit	1.5 hour (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Participant	Tax practitioners and those who wish to know transfer pricing in Hong Kong
Objective	To provide update on transfer pricing
Application deadline	15 May 2019

Speaker

Brian CHIU Kwok-kit, JP
Deputy Commissioner (Technical),
Inland Revenue Department

Benjamin CHAN Sze-wai
Acting Chief Assessor (Tax Treaty),
Inland Revenue Department

Chair

Leonard Khaw
Co-leader, Managing Director –
China Tax Services, Deloitte AP
ICE, Ltd.

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



About the speaker

Brian CHIU Kwok-kit, JP **Deputy Commissioner (Technical), Inland Revenue Department**

Mr. Chiu is now the Deputy Commissioner (Technical) of the Hong Kong Inland Revenue Department. His present portfolio includes tax treaties, transfer pricing, tax appeals, technical research and advance ruling. He is the head of the Hong Kong delegation in a number of tax treaty negotiations, having overall responsibility of the work of the Tax Treaty Section.

He is currently engaged in the work relating to AEOI, BEPS and other technical legislative amendments (including the framework of enhanced tax deduction for qualifying R&D activities). He is a member of ACCA, HKICPA, ICAEW, CPA(Aust) and TIHK.

Benjamin CHAN Sze-wai **Acting Chief Assessor (Tax Treaty), Inland Revenue Department**

Mr. Chan is the Acting Chief Assessor (Tax Treaty) of the Hong Kong Inland Revenue Department. His present portfolio covers various matters concerning international taxation, including AEOI, BEPS, mutual agreement procedure and advance pricing arrangement. He has been engaged in formulating the implementation strategies for BEPS in Hong Kong, and taking forward the enactment of the Inland Revenue (Amendment) (No. 6) Ordinance 2018. He is a member of HKICPA.

Registration

- Complete online registration by 15 May 2019.

Contact Stone Tse at 2287 7065 for enquiry.



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TAXATION FACULTY EVENT ENROLMENT FORM

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Deadline: 15 May 2019

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	No.	Status (1)				Taxation Faculty Member HK\$120	HKICPA member, student /IA/HKIAAT member, student HK\$150	Non- member HK\$330
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* *Email address is for enrolment confirmation purpose. Please refer to note (2) for details.*

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- Notes:**
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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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