

Practical discussion on the tax incentives / local supports in the Free Trade Zones in the Greater Bay Area

Programme Code: SCPD19080201

About the topic

New preferential individual income tax ("IIT") policy for talents in short supply from Hong Kong and overseas working in the Greater Bay Area ("GBA") was introduced a few months ago. Individuals from Hong Kong working in the GBA in general welcome this new policy. Yet, we are still waiting for further clarification on what qualifies as talent in short supply. As a separate issue, ease of doing business in GBA is equally important as compared to the IIT incentives. It might be a good idea to look into the current Free Trade Zones in Qianhai, Hengqin and Nanshan regarding the innovative local supports provided to the companies who are doing business there, i.e., tax incentives, local subsidies and the measures to shorten the administrative time and procedures for businesses to set up their business presence and comply with the filing requirements.

In this seminar, the speakers will cover the following topics:

- A brief background and the business niche of the three free trade zones;
- Tax incentives and local supports and innovative policy measures that aim at shortening the administrative time and procedures for businesses to set up their presence and comply with the filing requirements;
- The recent changes to the IIT rule that have positive impacts to Hong Kong people working in the mainland from an IIT perspective, including discussion on the IIT subsidy available for talents in short supply in the GBA; and
- Practical considerations for mobile employees working in the GBA in light of the latest IIT rule.

About the event

Date & Time 2 August 2019, Friday
7:00 – 8:30 pm

Venue HKICPA training centre, 27th Floor, Wu Chung House,
213 Queen's Road East, Wanchai

Fee

- Taxation Faculty member: HK\$120
- HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150
- Non-member: HK\$330

Not a faculty member? Click [here](#) to join.

Language Putonghua/Cantonese

HKICPA CPD credit 1.5 hour (subject to actual attendance)

Rating Advanced level*

Competency Taxation*

Participant Tax practitioners, CEO, CFO, COO, financial controllers

Application deadline 30 July 2019

Speaker

Leo Yang
Tax Partner, Tax and Business
Advisory Services, Deloitte

Ellen Tong
Director, Global Employer
Services, Deloitte

Chair

Polly Wan
Partner, Tax and Business
Advisory, Deloitte China

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



About the speakers

Leo Yang

Tax Partner, Tax and Business Advisory Services, Deloitte

Leo has more than 16 years of experience in Mainland China and Hong Kong providing tax consultancy services for multinational clients and Hong Kong listed and private companies. His major service offerings include PRC and Hong Kong tax advisory, planning and compliance; inbound and outbound investment; and international tax consulting. Leo has also worked on PRC government-related projects in investment promotion within Great Bay Area.

Ellen Tong

Director, Global Employer Services, Deloitte

Ellen has worked for Deloitte in the U.S. and Hong Kong. Ellen is a specialist in China, Hong Kong and the U.S. individual income tax and mobility management. She has extensive experience in providing personal tax advisory and compliance services, advising on remuneration structure, equity rewards, tax equalization/employee's tax assistance programs, retirement benefits planning, policy design, implementation, review, mobility management and immigration solutions to clients in different industries with a widespread and diversified workforce. Ellen is experienced in handling cross-border issues and providing practical solutions in the deployment of resources for risk and control management.

Ellen also provides high-touch personal tax advice to senior executives and high net-worth individuals, and acts a trusted tax and business advisor to their family offices.

Registration

- Complete online registration [by 30 July 2019](#).

Contact Ms. Karina Yeung at 2287 7386 for enquiry.



To confirm your CPD booking,
just log on to "My CPA" at
<http://www.hkicpa.org.hk>

TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCDP19080201

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 7386
e-mail: karinayeung@hkicpa.org.hk

FOR OFFICE USE

Seq. no.: _____

Deadline: 30 July 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								
						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 **30 July 2019** 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.
 - 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 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: