

# Handling tax disputes in Hong Kong (*rescheduled*)

Programme Code: SCPD19061301

## About the topic

There is a trend of increasing number of query letters and tax audits initiated by the Inland Revenue Department ("IRD"). According to the IRD's annual report, number of objections lodged against assessments that were not issued in accordance with the tax returns filed has increased over the years.

Tax dispute indeed becomes one of the tax risk areas that senior management need to spend a significant amount of time to manage. Tax disputes may also lead to huge financial and reputational exposures. Handling of IRD information requests tactfully in the tax disputes can reduce resources required to reach settlement stages with the IRD. Also, a good negotiation strategy and careful execution of the same would streamline the negotiation process with the IRD and may lead to a more manageable outcome.

The speakers will introduce the tax dispute settlement process in Hong Kong, and share their experience in handling and resolving tax disputes with the IRD and higher level authorities.

## About the event

**Date & Time** 15 July 2019, Monday, 7:00 – 8:30 p.m.  
(*rescheduled from original event on 13 June 2019, Thursday, 7:00 – 8:30 p.m.*)

**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** English

**HKICPA CPD credit** 1.5 hour (subject to actual attendance)

**Rating** Advanced level\*

**Competency** Taxation\*

**Application deadline** 10 July 2019

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

### Speaker

**Eugene Yeung**  
Director, Corporate Tax  
Advisory, KPMG

**Rachel Wong**  
Senior Manager, Corporate  
Tax Advisory, KPMG

### Chair

**Alice Leung**  
Partner, Corporate Tax  
Advisory, KPMG



## About the speaker

### Eugene Yeung

**Director, Corporate Tax Advisory, KPMG**

Eugene Yeung has 18 years of professional tax experience with a unique mix of exposures. He has spent more than a decade of time with global tax consulting practices in Hong Kong advising local, Chinese and multinational clients on a wide range of corporate tax and company law matters. He has also spent around 5 years with European financial institutions' Asian tax functions, including a fair amount of time in capacity of regional head of tax, leading projects such as setting up tax processes, managing cross-border legal and business restructuring, and handling tax controversies.

Eugene has substantial experience in advising on corporate tax issues, deals, tax litigation, regional tax management, etc. Due to Eugene's diverse background in taxation, he can always deal with complex tax issues in a holistic approach and provide pragmatic solutions with commercial sensitivity being taken care of.

Eugene holds a master degree in Law and Accounting with the London School of Economics and also bachelor degrees in accountancy and laws. He was named as a leading tax controversy advisor in Hong Kong by *International Tax Review* in consecutive years, and was once nominated by *Euromoney* as a LMG Rising Star. He is a fellow member of ICAEW, a member of HKICPA and a Certified Tax Advisor.

### Rachel Wong

**Senior Manager, Corporate Tax Advisory, KPMG**

Rachel has over 20 years of experience in providing tax compliance and consulting work to local, regional, multi-national and listed companies. She has substantial experience for providing Hong Kong and international tax advice on tax planning and structuring, cross-border transactions, supply chain management, mergers and acquisitions, together with the set up of tax efficient corporate holding and operational structure for investment projects in Hong Kong. Rachel has also been assisting her clients to settle long outstanding and complex tax disputes, tax audit and investigations with local tax authorities on offshore claim, cross border charges, capital gain claim, etc.

Rachel holds her Bachelor of Business Administration degree in Professional Accountancy from the Chinese University of Hong Kong. She is a member of HKICPA and the Taxation Institute of Hong Kong.

## Registration

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

**Contact Ms Sharon Ngai at 2287 7067 for enquiry.**



## TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD19061301

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 7067  
e-mail: [sharonngai@hkicpa.org.hk](mailto:sharonngai@hkicpa.org.hk)

**FOR OFFICE USE**

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

**Deadline: 10 July 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								

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

Total HK\$

**Payment Method** (Please tick the appropriate box)

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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 **10 July 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.
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  - 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.

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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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