

Seminar

# Is digital service tax just for "Digital" companies?

Programme Code: SCPD19071203

## About the topic

The world over governments and regulatory bodies are grappling with how to achieve fair and equitable indirect taxation in this digital world – either through expanding the scope of existing indirect tax regimes, or consulting on the introduction of new indirect taxes such as digital services tax (DST).

In addition to the European Union (EU) DST proposal, several individual countries globally are currently proposing, consulting or attempting to implement a DST at a unilateral level. These tax proposals/ policies are rapidly changing and have potentially far ranging consequences outside the core targeted sector.

In this session our speakers with discuss

- What is digital service tax, what business activities is it intended to apply to and why?
- Key overview of the EU and individual country actions (e.g. Australia, New Zealand)
- Potential impacts to business models and companies outside the Technology & Media sector
- What does this mean for businesses?

## About the event

Date & Time	12 July 2019, Friday	Speaker				
Date & Time	7:00 – 8:30 pm	Jo An Yee				
Venue	The Hong Kong General Chamber of Commerce 22/F United Centre, 95 Queensway, Hong Kong	Member of Taxation Faculty Executive Committee, and Technology, Media &				
Fee	<ul> <li>Taxation Faculty member: HK\$120</li> </ul>	Telecommunications Tax Leader - HK & Macau, EY Tracey Kuuskoski				
	<ul> <li>HKICPA member or student; and IA/ HKIAAT's</li> </ul>					
	member or student: HK\$150					
	Non-member: HK\$330	Asia Pacific Digital Indirect Tax				
	Not a faculty member? Click <u>here</u> to join.	Leader, Asia Pacific Tax Centre, EY				
Language	English					
НКІСРА	1.5 hour (subject to actual attendance)	Chair				
CPD credit		Jo An Yee				
Rating	Advanced level*	JU AITTEE				
Competency	Taxation*					
Participant	Tax practitioners, CEO, CFO, COO, financial controllers					
Application deadline	noon, 11 July 2019					

\* Please refer here for descriptions of the various ratings.



## About the speakers

#### Jo An Yee

### Member of Taxation Faculty Executive Committee, and Technology, Media & Telecommunications Tax Leader - HK & Macau, EY

Jo An is a Hong Kong tax partner in Ernst & Young ("EY") specializing in the technology and telecommunication areas and providing tax advisory and compliance services. She is currently the Technology, Media & Telecommunications Tax Leader for Hong Kong/Macau and principal key contact for Asia Pacific technology sector - tax.

Jo An has worked on major telecom and technology accounts and has been actively engaged by well-known companies on their industry-specific tax issues related to online merchant place, cloud computing, social media platform and mobile app group. She contributes to tax related publications and is a frequent speaker.

## Tracey Kuuskoski

#### Asia Pacific Tax Centre Indirect Tax Lead, EY

Tracey leads the Asia Pacific Digital Indirect Tax practice at EY as well as EY's Asia Pacific Tax Centre indirect tax practice.

She works with multi-national corporations to build a robust business strategy/ operating model for profitable growth in the face of external Digital influences. She is a known subject matter expert on the indirect tax considerations relevant to Digital business models being implemented by both traditional sectors and disruptive companies as industries converge.

Tracey currently lives in Singapore having previously worked in the United Kingdom and Malaysia.

## Registration

• Complete online registration by noon, 11 July 2019.

Contact Betsy Liang at 2287 7009 for enquiry.



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#### TAXATION FACULTY EVENT ENROLMENT FORM

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