

Applications of the recently enacted Hong Kong tax legislation

Programme Code: SCPD19112701

About the topic

There were substantial changes in the Hong Kong tax landscape in past few years. A few tax professionals may be invited to comment on the tax bills during the Bills Committee stage before passage of the same in the Legislative Council. Yet, the tax professionals at large may need more certainty and clarity in the actual applications of the new amendments to the Inland Revenue Ordinance. The annual meeting between the Inland Revenue Department (“IRD”) and the Taxation Faculty of the Institute has been one of the platforms to exchange views on issues of common concern.

In this seminar, the speakers will share with you:

- key questions discussed in the 2019 annual meeting with the IRD on issues of profits tax, salaries tax, transfer pricing and double taxation agreements;
- technical background of the bills involved in these questions; and
- views exchanged during the meeting.

About the event

Date & Time 27 November 2019, Wednesday
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 English

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 **24 November 2019**

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

Speaker

Wengee Poon

Transfer Pricing Partner, PwC

Doris Chik

Tax Director, National Technical Centre, Tax Learning, Deloitte China

Chair

Eric Chiang

Deputy Director, Advocacy & Practice Development, HKICPA



About the speakers

Wengee Poon

Transfer Pricing Partner, PwC

Wengee Poon is a Transfer Pricing Partner of PwC Hong Kong. With extensive experience in transfer pricing, Wengee has resolved transfer pricing matters for numerous multinational corporations. Her experience includes assisting clients in determining their transfer pricing structures, formulating transfer pricing policies, preparing transfer pricing documentation and performing post-implementation structure maintenance services. She has served a broad spectrum of multinational corporations in various industries including garments, chemicals, telecommunications, electronics, pharmaceuticals in the manufacturing, distribution and servicing aspects. She is also a speaker at public seminars and has contributed to professional publications.

Doris Chik

Tax Director, National Technical Centre, Tax Learning, Deloitte China

Doris Chik is a Tax Director, National Technical Centre, Tax Learning of Deloitte China. She has over 18 years of professional experience in tax services. Her broad professional experience is gained from the provision of corporate tax services, international tax services, tax technical research and analysis, as well as overseas working experience in Deloitte US. She specializes in Hong Kong and international tax planning. She has extensive experience on projects in relation to regional tax planning, cross-border transactions, mergers and acquisitions, corporate restructuring, initial public offering (IPO) etc. Doris has served many multinational clients, especially in the manufacturing, consumer market, shipping and funds industries.

Under her current role, Doris focuses on tax technical research and analysis, Hong Kong tax policy consultation and submission, article writing and internal training. She is a frequent speaker in tax seminars, as well as a writer of various tax technical articles and publications.

Registration

- Complete online registration [by 24 November 2019](#). **Contact Karina Yeung at 2287 7386 for enquiry.**



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TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD19112701

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Payment & Enrolment Status Enquiry: 2287 7381
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Event Information Enquiry:
2287 7386
e-mail: karinayeung@hkicpa.org.hk

FOR OFFICE USE

Seq. no.: _____

Deadline: 24 November 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
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2								
3								
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* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

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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 **24 November 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.
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 - 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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