



E-seminar:

Programme Code: ESEMTF202102

## Tax dispute settlement in Hong Kong

### About the topic

With the increasing complexity in the domestic and international tax systems, it is not uncommon for taxpayers and the Inland Revenue Department (IRD) to interpret the same tax laws differently. Nature of disputes encompass enquiry on facts, determination (and apportionment of) non-taxable income, determination of tax resident status, and also tax investigation and field audit. Dispute settlement with the IRD is an art rather than a rocket science.

In this seminar, the speaker will share with you:

- The pathway for reaching a dispute settlement with the IRD as depicted in the Inland Revenue Ordinance
- The tug of war in the dispute settlement process with the IRD
- Tensions between the IRD and taxpayers on offshore claims in connection with double non-taxation and overseas permanent establishment exposures
- Things that should be tactfully mindful in reaching a compromise settlement with the IRD
- A brief discussion tax litigation, in particular the Board of Review hearing process

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### About the event

<b>Available period</b>	<b>12 Mar 2021 – 11 Mar 2022</b>
<b>Format</b>	<b>E-seminar</b>
<b>Fee</b>	<ul style="list-style-type: none"><li>• Taxation Faculty member: HK\$120</li><li>• HKICPA member or student; and IA: HK\$150</li><li>• Non-member: HK\$330</li></ul> <i>Not a faculty member? Click <a href="#">here</a> to join.</i>
<b>Language</b>	Cantonese
<b>HKICPA CPD credit</b>	2 hours (subject to actual attendance)
<b>Rating</b>	Advanced level*
<b>Competency</b>	Taxation*
<b>Application deadline</b>	<b>Online registration by 11 Mar 2022</b> (offline registration by 9 Mar 2022)

#### Speakers

##### Eugene Yeung

Convenor, Institute's Taxation Faculty Budget Proposals 2021/22 Sub-committee, member, Institute's Taxation Faculty Executive Committee, and Partner, Corporate Tax Advisory, KPMG China

#### Moderator

##### Eric Chiang

Deputy Director, Advocacy & Practice Development, HKICPA

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



## About the speaker

### **Eugene Yeung**

**Convenor, Institute's Taxation Faculty Budget Proposals 2021/22 Sub-committee, member, Institute's Taxation Faculty Executive Committee, and Partner, Corporate Tax Advisory, KPMG China**

Eugene Yeung has around 20 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 regional head capacity, leading projects such as setting up tax processes, managing cross-border legal and business restructuring, and handling tax controversies.

Eugene is experienced in advising on corporate tax issues, deals, tax litigation, regional tax management, etc. He also has hands-on experience in advising issues concerning Offshore Economic Substance Laws. His background and experience enable him to translate complex issues into business implications, and provide pragmatic solutions considering commercial sensitivity.

He was named as a leading tax controversy advisor in Hong Kong by *International Tax Review* and was nominated by *Euromoney* as a LMG Rising Star.