



E-seminar:

Programme Code: ESEMTF202205

Key issues raised in the 2021 annual meeting with IRD

About the topic

The tax landscape both in Hong Kong and internationally has seen substantial changes over the past few years. Tax professionals and taxpayers are looking for greater certainty and clarity in the application of new tax laws and practice. The annual meeting between the Inland Revenue Department (IRD) and the Taxation Faculty of the Institute is one of the main platforms for tax authorities and tax professionals to exchange views on issues of common interest and concern.

In this seminar, the speakers will share with you:

- Key questions on the agenda of the 2021 annual meeting with the IRD, covering profits tax, salaries tax, and transfer pricing
- The technical background to these questions
- Issues raised during the meeting

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About the event

Available period	13 June 2022 – 12 June 2023
Format	E-seminar
Fee	<ul style="list-style-type: none">• Taxation Faculty member: HK\$120• HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150• Non-member: HK\$330 <p><i>Not a faculty member? Click here to join.</i></p>
Language	English
HKICPA CPD credit	1.5 hours (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Application deadline	Online registration by 12 Jun 2023 (offline registration by 7 Jun 2023)

Speaker

Kathy Kun

Director, National Tax Centre, Tax & Business Advisory Services, Ernst & Young Tax Services Limited

Moderator

Sharon To

Member, Taxation Faculty Member Services Sub-committee, and Director, International Tax and Transaction Services, Ernst & Young Tax Services Limited

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



Hong Kong Institute of
Certified Public Accountants
香港會計師公會

About the speaker

Kathy Kun

Director, National Tax Centre, Tax & Business Advisory Services, Ernst & Young Tax Services Limited

Kathy is a Director of the National Tax Centre of EY with over 15 years of experience. She is responsible for authoring the EY's tax client publications, developing internal tax training materials, as well as conducting internal tax training courses. Kathy also assists EY to make written submissions to the HKSAR Government to provide comments and recommendations on the fiscal budget, tax policies and proposed tax legislation.

Kathy is a regular speaker of professional tax seminars and workshops.