



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

ANNUAL TAXATION CONFERENCE 2022



About the event

Event code	EWEB22073001
Date & Time	30 July 2022, Saturday 9:30 a.m. – 12:30 p.m.
Format	Live webinar
Fee	<ul style="list-style-type: none"> Taxation Faculty member; HKICPA member or student; and IA: HK\$300 Non-member: HK\$660 <p><i>Not a faculty member? Click here to join.</i></p>
Language	English
HKICPA CPD credit	3 hours (subject to actual attendance)
Rating	Advanced Level*
Competency	Taxation*
Participant	Members working in the field of taxation or with an interest in taxation
Objective	To provide the latest updates on taxation
Application deadline	Online application <u>by 27 July</u> , or offline application by 22 July

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

Schedule

09:30 – 09:35

Opening remarks

Mr. Eugene Yeung

09:35 – 10:20

Embracing New Facets of Hong Kong Tax Landscape – Recent Changes and Anticipated Developments

Mr. Benjamin Chan

10:20 – 11:00

Hong Kong court cases

Mr. Michael Olesnick

11:00 – 11:20

Taxation of digital assets in Hong Kong

Ms. Gwenda Ho

11:20 – 11:35 Break

11:35 – 12:15

Panel discussion – Taxation in the digital era

Moderator – Mr. Eugene Yeung

Panellists – Mr. Benjamin Chan

Ms. Gwenda Ho

Ms. Grace Tang

Ms. Irene Lee

Ms. Doris Chik

12:15 – 12:30

Q&A and closing remarks

About the speakers and panellists

Benjamin Chan

Deputy Commissioner (Technical) (Acting), Hong Kong Inland Revenue Department (IRD)

Mr. Chan is the Acting Deputy Commissioner (Technical) of the IRD. His present portfolio includes tax treaties, transfer pricing, tax appeals, technical research and advance ruling. He is the head of the Hong Kong delegation in treaty negotiations and is currently engaged in the work relating to BEPS 2.0, foreign source income exemption for passive income and other technical legislative amendments. He is a member of HKICPA.

Michael Olesnicky

Non-official member, Advisory Panel on BEPS 2.0, HKSAR Government

Michael was until recently with Baker McKenzie's Hong Kong office. He served as the Asia Pacific chair of the firm's tax practice from 2000 to 2014, and was a member of the Global Tax Steering Committee. He has more than 25 years' experience advising on corporate tax, wealth management, trust planning and estate succession matters.

Gwenda Ho

Member, Taxation Faculty Executive Committee, and Partner, Tax Services, PwC Hong Kong

Gwenda Ho is a partner of PwC Hong Kong's corporate tax practice, leading the technology, media and telecommunications sectors as well as the National Tax Policy Services. She has over 20 years of experience in providing Hong Kong and international tax consulting and compliance services to local, regional and multinational clients. She has been actively involved in a number of tax due diligence, corporate restructuring, cross-border tax advisory, transfer pricing, tax investigations, IPO and blockchain / crypto-related projects. She has broad exposure in Asia Pacific and international taxation and frequently leads assignments involving regional and other overseas taxes. She is a frequent public speaker on tax-related topics and has been involved in providing comments on latest draft tax legislation.

Grace Tang

Member, Taxation Faculty Executive Committee, and Partner, Global Compliance and Reporting Services, Ernst & Young Tax Services Limited

Grace has more than 20 years of Hong Kong tax experience focusing on corporate tax compliance and advisory matters. Prior to joining Ernst & Young, Grace worked in the IRD. She has worked with clients in a wide spectrum of industries, including oil and gas, manufacturing and trading, consumer products, product sourcing, arts and cultural, real estate investments, construction, logistics, transportation, shipping. Her clients are mainly listed clients, multinational corporations, as well as China state-owned enterprises. Grace regularly advises clients on tax incentives programmes in Hong Kong, application of tax treaty including tax residency status for tax treaty purposes, capital gains advisory, offshore income assignments as well as corporate restructuring and pre-IPO tax planning.

About the speakers and panellists (cont.)

Irene Lee

Partner, Global Transfer Pricing Services, KPMG China

Irene is a partner in KPMG's Hong Kong transfer pricing (TP) team and has more than 14 years' experience working as a full time transfer pricing specialist and providing services to leading regional and multinational groups. Irene has worked with a variety of TP clients and dealt with range of TP-related issues. She has extensive experience in coordinating different regional and global assignments, including TP risk assessments, policy design/formation, structural planning and supporting, as well as providing regional coordination for master file preparation following the BEPS action plan releases, and assisted clients in preparing local country TP documentation, for multinational corporations and banks that have entities in the Asia Pacific region.

Doris Chik

Tax Director, National Technical Centre, Deloitte China

Doris Chik is a tax director of Deloitte's National Technical Centre. She has more than 20 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 in regional tax planning, cross-border transactions, mergers and acquisitions, corporate restructuring, initial public offerings, etc. Doris has served many multinational clients, especially in the manufacturing, consumer market, shipping and funds industries. In her current role, she focuses on tax technical research and analysis, Hong Kong tax policy consultation, 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.



Chairman and moderator

Eugene Yeung

Deputy Chair, Taxation Faculty Executive Committee, Convenor, Taxation Faculty Budget Proposals Sub-committee, and Partner, Tax, KPMG China

Registration

- **Complete online registration by 27 July or offline enrolment by post by 22 July:**

Please complete the enrolment form and return it to the Institute by 22 July, together with full payment. Cheques should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". E-mail registration will be accepted for payment by any VISA/ Master card or the BOC HKICPA UnionPay card.

You may consider your registration to be successful unless you receive notification from us to the contrary.

- **Contact Mr. Marco Yip at 2287-7009 or Mr. Bryan Kwok at 2287-7057 for enquiry.**