



E-learning webinar:

Event Code: EWEB22092601

Tax audit on small and medium-sized enterprises

About the topic

Small and medium-sized enterprises (SMEs) may be selected for tax audits by the Inland Revenue Department (IRD). Therefore, it is important for SMEs and their advisers to be aware of some of the common approaches in handling tax audits on SMEs, including the formulation of a settlement basis, as well as negotiation tactics. It is also essential for SMEs to understand their tax reporting obligations, filing procedures and the penalty provisions in the Inland Revenue Ordinance.

The purpose of this seminar is to provide insights on tax audits conducted on SMEs and an understanding on how tax controversy risks can be better managed.

In this live webinar, the speakers will:

- Give a brief introduction of tax audits conducted by the Field Audit and Investigation Unit of the IRD and the tax audit process
- Analyse tax audits on SMEs and possible ways of settlement
- Explain SMEs' tax reporting obligations and filing procedures
- Outline the statutory penalty provisions and other relevant considerations
- Share practical cases
- Address participants' questions

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About the event

Date & time	Monday, 26 September 2022 6:00 p.m. – 7:30 p.m.
Format	Live webinar
Fee	<ul style="list-style-type: none">• Taxation Faculty member: HK\$120• HKICPA member or student; and IA: HK\$150• Non-member: HK\$330 <p><i>Not a faculty member? Click here to join.</i></p>
Language	Cantonese
HKICPA CPD credit	1.5 hours (subject to actual attendance)
Rating	Intermediate level*
Competency	Taxation*
Application deadline	Online registration by 21 September 2022 (offline registration by 19 September 2022)

Speaker

Wilson Cheng

Managing Partner, Tax Leader of Hong Kong & Macau and Greater China Tax Controversy Co-Leader, EY

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



About the speaker

Wilson Cheng

Managing Partner, Tax Leader of Hong Kong & Macau and Greater China Tax Controversy Co-Leader, EY

Wilson is a managing partner and tax leader of Hong Kong and Macau in EY, as well as the Greater China tax controversy co-leader and Hong Kong tax controversy leader, with 20 years of Hong Kong corporate tax and transaction tax experiences. He provides tax advisory and compliance services to conglomerates, listed companies, as well as US and European-based multinational corporations.

His tax experience includes group structure rationalization, tax due diligence reviews, pre-acquisition tax structuring advice, cross-border transaction planning and compliance, IPO reviews and restructuring, as well as tax accounting advice. He has extensive experience in dealing with Hong Kong tax authorities, for example, assisting corporations in settling pro-longed tax disputes on contentious tax issues. More recently, he advised his clients on tax efficient procurement models and structure, withholding tax planning, as well as on applications for tax resident certificates for tax treaties between Hong Kong and overseas jurisdictions.

Wilson regularly contributes tax technical articles to newspapers and technical journals and is a frequent speaker at tax seminars organized by various professional bodies in Hong Kong. He has also served as a committee member of Association of Chartered Certified Accountants (ACCA) Hong Kong from 2018/19 onwards and is the co-chairman of the taxation sub-committee of ACCA Hong Kong. From 2012/13 to 2015/16, he was a Council Member of the Taxation Institute of Hong Kong and was the founding organizer of CTA Conference in Hong Kong.

Registration

- **Online enrolment by 21 September; offline enrolment by post or e-mail also by 19 September:**
Complete the enrolment form and return it to the Institute by 19 September, together with full payment. Cheque 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.
- Upon successful enrolment, the meeting URL and login password will be provided nearer the event date.
- **Contact Mr. Marco Yip at 2287-7009 or Ms. Denise Kwok at 2287-7253 for enquiry.**