



E-learning webinar:

Event Code: EWEB23071902

## Annual meeting with the Inland Revenue Department – Discussion on current Hong Kong tax issues

### About the topic

There have been and continue to be significant changes in Hong Kong and international tax rules in recent years. Taxpayers and tax professionals are looking for greater certainty and clarity in the practical application of the newly enacted tax legislation. The annual meeting between the Inland Revenue Department (IRD) and the Taxation Faculty Executive Committee of the Institute is an important platform for seeking clarifications and exchanging views on issues of common concern.

In this seminar, the speakers will share their views on the following:

- Key questions discussed in the [2022 annual meeting](#) with the IRD on issues of profits tax, salaries tax, stamp duty, Base Erosion and Profit Shifting Project (BEPS) 2.0 initiatives and double taxation agreements;
- Tax technical background of these issues; and
- Views exchanged during the meeting.

[Click here](#) for more events by Taxation Faculty

### About the event

<b>Date &amp; time</b>	<b>Wednesday, 19 July 2023</b> 6:00 p.m. – 7:30 p.m.
<b>Format</b>	<b>Live webinar</b>
<b>Fee</b>	<ul style="list-style-type: none"><li>• Taxation Faculty member: HK\$200</li><li>• HKICPA member or student; and IA: HK\$230</li><li>• Non-member: HK\$360</li></ul> <i>Not a faculty member? <a href="#">Click here</a> to join.</i>
<b>Language</b>	English
<b>HKICPA CPD credit</b>	1.5 hours (subject to actual attendance)
<b>Rating</b>	Intermediate level*
<b>Competency</b>	Taxation*
<b>Application deadline</b>	<b>Online registration by 17 July 2023</b> (offline registration by 14 July 2023)

#### Speakers

##### Anita Tsang

Director, Tax Policy and  
Knowledge Management, KPMG  
China

##### Alan Lau

Manager, Tax Policy and  
Knowledge Management, KPMG  
China

#### Chair

##### Eugene Yeung

Deputy chair, Taxation Faculty  
Executive Committee, and  
Partner, Business Tax Advisory,  
KPMG China

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



## About the speakers

### **Anita Tsang**

#### **Director, Tax Policy and Knowledge Management, KPMG China**

Anita has over 15 years of experience in Hong Kong and international taxation. Before joining KPMG as a tax technical director, Anita worked in the Tax Services Team at Arthur Andersen and the National Tax Policy Team at PricewaterhouseCoopers.

Anita has been actively engaged in studying and providing recommendations on various Hong Kong and international tax policies and issues in her capacity as a tax technical director and members of the tax committees of various professional bodies. Her other roles include providing in-house tax technical support and training at KPMG, as well as producing the firm's tax publications. Anita is a regular speaker at tax seminars.

Anita is a council member, co-chairman of the Tax Policy Committee and vice-chairman of the International Tax Committee of the Taxation Institute of Hong Kong, a member of the Tax Sub-committee of ACCA Hong Kong and a fellow member of HKICPA.

### **Alan Lau**

#### **Manager, Tax Policy and Knowledge Management, KPMG China**

Alan is a manager in Tax Policy and Knowledge Management Team at KPMG. Before joining KPMG, Alan worked in the Financial Services Tax Team at PricewaterhouseCoopers.

Alan is involved in studying and providing advice on various Hong Kong and international tax issues, providing in-house tax technical support and producing tax publications at KPMG. Before joining KPMG, Alan mainly provided tax compliance and consulting services to various clients within the financial services sector including, insurance companies, investment and retail banks and exchange houses, and was extensively involved in various Hong Kong and international tax consultancy projects.

Alan holds a bachelor degree in professional accountancy and is also a fellow member of HKICPA.

### **Disclaimer**

- The opinions expressed by external guest speakers are, by their nature, those of the speakers. They are not necessarily endorsed by the Institute or reflect the official policies and views of the Institute or its members.
- The Institute does not endorse or recommend any products or services and is not responsible to any loss or damage arising from using such products or services.
- Participants are reminded that there are a wide range of products or services available in the market. Participants should carry out their own research and obtain independent advice before subscribing to any products or services.
- The Institute takes no responsibility for any loss incurred by any person acting or refraining from acting as a result of participation in the event.

## Registration

- **Online enrolment by 17 July; offline enrolment by post or email also by 14 July:**

Complete the enrolment form and return it to the Institute by 14 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.**

- 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.**