

E-learning webinar:

Event Code: EWEB24020101

Transfer Pricing Updates – Getting ready for 2024

About the topic

Over recent months, there have been a number of tax developments that will have transfer pricing (TP) implications and impact on key business decisions. Many jurisdictions have enacted legislation which will impose new taxes on companies. They are issuing new guidance and local rules resulting from the Organisation for Economic Cooperation and Development's BEPS 2.0 initiative. In particular, the new Global Anti-Base Erosion (GloBE) rules are now being implemented by jurisdictions around the world and the Hong Kong SAR Government has indicated that they will apply in Hong Kong from 2025.

In addition, Operational TP is being introduced to companies to meet the expectations of evidence trails and retention, as well as turn-around times for information requests during tax / TP audits.

In this webinar, the speakers will discuss:

- Recent focus on TP controversy in the Asia Pacific region through practical case sharing
- Technical updates on BEPS 2.0, and the updated timeline for compliance and impact assessment
- Challenges faced by tax and finance departments with limited resources, due to BEPS and details of Operational TP
- The TP environment in the Mainland China and the key changes in tax collection and administration by Mainland tax authorities in recent years

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About the event

Date & time	Thursday, 1 February 2024 12:30 p.m. – 2:00 p.m.
Format	Live webinar
Fee	<ul style="list-style-type: none"> • Taxation Faculty member: HK\$200 • HKICPA member or student; and IA: HK\$230 • Non-member: HK\$360 <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 30 January 2024 (offline registration by 27 January 2024)

Speakers

David Ho

Senior Manager, Global Transfer Pricing Services, KPMG China

Jeffrey Wong

Senior Manager, Global Transfer Pricing Services, KPMG China

Katrina Lam

Senior Manager, Global Transfer Pricing Services, KPMG China

Deborah Leung

Senior Manager, Global Transfer Pricing Services, 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

David Ho, Senior Manager, Global Transfer Pricing Services, KPMG China

David has over 11 years of experience in KPMG's tax practice in Hong Kong. David specialises in providing China and Hong Kong TP advisory services. He has experience in advising multinational corporations on TP issues and tax efficient supply chain planning projects, including Advance Pricing Arrangement (APA) negotiations, controversy resolution, global supply chain restructuring and headquarters services recharges for clients in the industrial and consumer markets. He has advised clients on the implementation of TP policies and handled the related tax issues.

Jeffrey Wong, Senior Manager, Global Transfer Pricing Services, KPMG China

Jeffrey focuses on the financial services industry. Jeffrey has been based in Hong Kong for over 9 years and has over 14 years of experience in assisting multinational corporations with managing their TP in Hong Kong, China and the US. As an experienced financial services TP advisor, Jeffrey has worked with clients from the banking, asset management and insurance sectors in dealing with their TP issues. He has assisted clients in managing and documenting their TP policies in China, Hong Kong and across Asia Pacific as well as in the U.S.

Katrina Lam, Senior Manager, Global Transfer Pricing Services, KPMG China

Katrina has more than 10 years of professional experience in the TP field. Katrina assists her client in global and regional TP documentation, planning and advisory tax services. She is equipped with a valuable practical in-house experience on TP documentation and international tax advisory. She works on a variety of TP projects covering a broad range of industries, including manufacturing, trading, retail, telecommunications, logistics and health-related industry.

Deborah Leung, Senior Manager, Global Transfer Pricing Services, KPMG China

Deborah has more than 10 years of experience working as a full time TP specialist. She has served multinational companies in a broad spectrum of industries, including luxury brands, consumer products, property development, logistics, electronics, financial services and more. She has experience in different TP advice and documentation services, including policy / structure planning, BEPS 2.0 impact analyses, risk assessment, TP documentation, audit resolution, APA and cost allocation.



Registration

- **Online enrolment by 30 January; offline enrolment by post or email also by 27 January:**

Complete the enrolment form and return it to the Institute by 27 January, together with full payment. Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Email 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 for enquiry.**

Disclaimer

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