

26 November 2016 (Saturday)

08.30 Registration & Refreshment
09.00 Seminar begins
12.30 Q & A session
13.00 End

Venue: Conrad Hong Kong

Grand Ballroom, LL, Pacific Place
88 Queensway, Hong Kong

Organised by: Professional Development &
Tax Sub-committees,
ACCA HK

Fee (HK\$)

ACCA Member (online enrolment).....410
ACCA Member/ Affiliate/ Student/.....430
Member of the Hong Kong Institute
of Directors (HKIoD)
Staff of Approved Employer.....630
Non-member830
(complimentary refreshments are provided)

Language: Cantonese
(supplemented with
handouts in English)

Enrolment Deadline: 17 November 2016

Think Ahead

ACCA

technical seminar

HONG KONG TAX UPDATES 2016

4 CPD units
TS20161126



This seminar is an annual update on the developments in Hong Kong Tax law and practice and in the International Tax arena affecting Hong Kong since November 2015.

Topics to be covered in the seminar:

(A) Tax case updates

- Sheng Kung Hui (Updates of the CFA decision)

- D28/14
- HK/TW case (D25/14 - Hong Kong companies acting as a middleman between Chinese and Taiwanese companies)

(B) Legislation updates

- Corporate treasury centre
- Regulatory capital securities

(C) IRD practice updates

- Amalgamation

(D) International updates

- Hong Kong resident certificates
- Base erosion and profit shifting (BEPS)
- Automatic Exchange of Information (AEOI)

SPEAKERS

Mr Stanley Ho, ACCA, Tax Partner, KPMG

Stanley is a tax partner in KPMG's Hong Kong office and is the Hong Kong Leader for KPMG's Global Compliance Management Services. He has over 14 years of experience in providing tax compliance and advisory services to clients, particularly those involved in cross-border businesses activities, listed companies, multinational conglomerates, and international businesses. He is a regular speaker of professional tax seminars and is also a member of Tax Sub-committee of ACCA Hong Kong and a taxation faculty member of Hong Kong Institute of CPAs.

Mr Patrick Kwong, FCCA, Executive Director, Tax Services, Ernst & Young

Patrick has more than 20 years of tax experience advising clients across various industries and sectors. He is now a tax director of Ernst & Young and a key member of the technical team of the Hong Kong Tax Practice of the Firm. He is a past president and current Council Member of the Taxation Institute of Hong Kong. He is a member of the Joint Liaison Committee on Taxation, which is a forum for discussion between revenue officials, legislators, tax practitioners and other relevant bodies on tax related technical matters and

legislation. He is a regular speaker at tax seminars/conferences and has authored a number of tax articles published in various professional journals or magazines.

Ms Anita Tsang, FCCA, Associate Director, Tax Services – National Tax Policy Services, PricewaterhouseCoopers

Anita has over 10 years of experience in Hong Kong and international taxation. She provided corporate tax and business consulting services to a broad range of local and multinational companies at another big four firm before joining PwC National Tax Policy Services as a senior manager. Currently, Anita focuses on providing in house tax technical support and training at PwC Hong Kong as well as producing the firm's tax publications. Anita is a regular speaker of professional tax seminars. She is also a member of Tax Sub-committee of ACCA Hong Kong as well as a member of the Tax Policy Committee and International Tax Committee of the Taxation Institute of Hong Kong.

Mr Davy Yun, FCCA, Partner, Tax Services, Deloitte China

Davy leads the National Tax Technical Centre of Deloitte Hong Kong. His clients include both

multinational corporations and local companies of different industries. He worked with another big four firm in Hong Kong and Singapore, an investment bank in Hong Kong, and the Hong Kong IRD. He has been rated by International Tax Review as a Tax Controversy Leader in 2013 and 2014. He served on the Committee of ACCA Hong Kong from 2008 to 2016 and was the Co-chairman of the Tax Sub-committee of ACCA Hong Kong for 6 years.

Seminar Chairman

Mr Kenneth Wong, FCCA, Co-chairman, Tax Sub-committee, ACCA Hong Kong

Kenneth Wong joined PwC Hong Kong in 1997 and is a Tax Partner in the International Tax and Mergers & Acquisition group. He is also the leader of the Hong Kong Tax Controversy Services unit. He has extensive experience in Hong Kong and regional tax planning and consulting, including corporate structuring, mergers and acquisition, tax due diligence, IPOs, etc. He is the President of Institute of Accountants Exchange and Honourable Committee Member of the China Certified Tax Agents Association. He is also a member of The Hong Kong Institute of Certified Public Accountants and The Taxation Institute of Hong Kong and a Certified Tax Adviser (HK).



Online CPD courses are offered to ACCA members to help meet their needs in professional development. These courses are provided in collaboration with the following providers:

Shanghai National Accounting Institute (SNAI)

Directly affiliated to and constructed by the Ministry of Finance. The Distance Education Network of

SNAI, a key finance and economic website, established an ACCA online learning platform.

EasyFinance

EasyFinance Management Consulting Co Ltd focuses on the distribution of financial management knowledge. "Financial Studio" provides a series of training opportunities to improve finance team management competence and multi-dimensional communication skills.

More details about these courses can be found at <http://www.accaglobal.com/hk/en/member/support-members/cpd-online.html>.

In addition to the above online courses, we are working with e-learning providers such as accountingcpd.net, BPP, Kaplan Hawkmere and W Consulting to bring you flexible, interactive and affordable CPD opportunities that are globally relevant. Details can be found at <http://www.accaglobal.com/en/member/cpd.html>

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(For enrolments only)
(只供報名專用)

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www.hongkong.accaglobal.com



enrolment form for technical seminar on Hong Kong Tax Updates 2016 (TS20161126)

Think Ahead



Participants' Particulars *(Please use ENGLISH BLOCK letters to complete the form)*

Name of Participant		Membership No (if any)							
Company		Position							
Email (for confirmation) ^(see note 8)			Tel	Mobile No (for emergency)					
If the enrolment of your accompanying guest, if any, is unsuccessful, do you still prefer to process your enrolment?									Y/ N ¹
Name of Participant		Membership No (if any)							
Company		Position							

¹ Please circle where appropriate

If the contact person is different from the above, please provide the details here

Contact person		Tel	Mobile No (for emergency)	
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Fee

	No. of participant(s)	Total
HK\$430 (ACCA Member/Affiliate/Student/HKIoD Member) ¹		
HK\$630 (Staff of Approved Employer)		
HK\$830 (Non-member)		
Grand Total:		\$

Payment Method²

Cheque (payable to "The Association of Chartered Certified Accountants")

Cheque No.	Bank
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Visa / MasterCard

Card No.	Expiry Date (MM / YY)
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Cardholder's Name (please print)	Cardholder's Signature	Date
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² Please tick the appropriate box

Important notes:

1. ACCA Hong Kong reserves the right to cancel or make any changes to the event. No refund will be made unless the event is cancelled.
2. **Enrolment by fax is ONLY acceptable for payments by credit cards. Only VISA and MASTERCARD will be accepted.** Please fax to **852 2522 2356**.
3. For cheque payment, a cheque **MUST** be attached to the completed enrolment form; otherwise the enrolment will be rejected.
4. Please issue **separate cheques** for different seminars/workshops and/ or activities you enrol, otherwise ACCA Hong Kong reserves the right to reject the enrolment.
5. To facilitate the orderly allocation of enrolments via online, fax and mail, valid applications will be processed on a first-come-first-served basis for enrolments through each individual means. ACCA reserves the absolute right to make adjustments to the allocation of enrolments between different application channels in response to prevailing application status. In case the event is over-subscribed, the priority of enrolments will be given in the following order: ACCA Members, Affiliates, Students, HKIoD Members, Staff of Approved Employers and Non-members.
6. Members must fill in their membership no. for verification of their status. **Enrolment forms with incomplete information will not be accepted.**
7. Each enrollee will be notified via **EMAIL** of the result of their application for enrolment within five working days after the deadline of enrolment.
8. If you do not have an email address for receiving the seminar/workshop confirmation, please provide your fax no. here: _____
9. **If you do not receive any notifications regarding the enrolment status prior to the commencement of the event, please contact the ACCA Hong Kong office.** All unsuccessful application forms will be shredded after the event unless those which are paid by cheque will be returned to the enrollees.
10. The number of CPD units granted is corresponding to the number of hours of the seminar/workshop scheduled. For those who arrive late and/or depart early from the scheduled time, the CPD units will have to be discounted corresponding to the actual time of attendance by the attendee.
11. The on-line enrolment system is now available to ACCA members. Members are invited to make use of this system to facilitate your enrolment process.
12. The event may be cancelled/re-scheduled when typhoon no. 8 or black rainstorm warning is hoisted. Please refer to ACCA Hong Kong website for detailed arrangements.
13. Promotional discount for online enrolment is subject to review without prior notice.
14. Personal data held by ACCA related to you will be kept confidential but they may be transferred to a third party providing services to ACCA in relation to the organisation of this seminar.
15. Any personal data provided in this form will only be used for the purpose of carrying out the above-mentioned seminar. You are required to supply the data in order to process your enrolment. You have rights of access and correction with respect to your personal data. If you wish to exercise these rights with respect to your personal data held by us, please contact the ACCA Hong Kong office.
16. ACCA Hong Kong Office operates from Monday to Friday, 10.00 – 12.30 and 14.00 – 18.00 (Closed during lunch hours from 12.30 – 14.00)

MUST FILL IN (for returning materials)

Name: _____

Address: _____

FOR OFFICE USE ONLY (TS20161126)

Authorisation code: _____

Handled by: _____