

technical
seminar

Event Code
TS20081115

CPD units
4

ACCA

Hong Kong Tax Updates 2008 (RERUN)

Date
15 November 2008
Saturday

Venue
**Hong Kong Convention &
Exhibition Centre**
Room 301 (New Wing)
1 Expo Drive, Wanchai
Hong Kong

Rundown
08.30 Registration &
Refreshments
09.00 Seminar begins
12.25 Q&A session
13.00 End

Fee (in HK\$)
ACCA Member : 330
(online enrolment)
ACCA Member/ : 350
Affiliate/ Student/ Member
of The Hong Kong
Institute of
Directors (HKIoD)

Staff of : 450
Approved
Employer

Non-member : 550
(refreshments included)

Enrolment Deadline
3 November 2008

**ONLINE ENROLMENT is
available for members**

Organised by
Professional Development
Sub-committee, ACCA HK

This is an annual update on the development in Hong Kong Tax. The discussion this year will cover the Departmental Interpretation and Practice Notes issued or revised during the year, development in other relevant practice and the recent court cases decided.

The key topics are:

1. Profits Tax Cases on Source Rule
2. Recent Tax cases Anti-Avoidance
3. Other Profits Tax Cases
4. Revised DIPNs related to Profits tax (DIPN 5, DIPN 11 and DIPN 44)
5. Salaries Tax Cases
6. Revised DIPNs related to Salaries Tax (DIPN 10, DIPN 35 and DIPN 38)
7. 2008 Budget Updates

Speakers:

Mr Patrick Kwong, FCCA, Principal, Ernst & Young Tax Services

Patrick Kwong has more than 20 years of tax experience advising clients across various industries and sectors. He is the past president and current Council Member of the Taxation Institute of Hong Kong.

Dr Dora Lee, FCCA, Senior Manager, Professional Development, KPMG China

Dora Lee was previously a Principal Lecturer in the Division of Commerce at the City University of Hong Kong, specialising in taxation. She worked at the Inland Revenue Department for eight years and had over 16 years' teaching experience at tertiary level.

Mr Fergus Wong, FCCA, Director, Tax Services, PricewaterhouseCoopers

Fergus Wong has many years of experience in Hong Kong taxation gained through working in the Inland Revenue Department, teaching taxation in local tertiary institutions and providing training and technical advice with a professional firm. He is the co-chairman of the tax sub-committee of ACCA Hong Kong.

Mr Davy Yun, FCCA, Director, Tax Services, Deloitte Touche Tohmatsu

Davy Yun leads the National Technical Centre of Deloitte Hong Kong. His clients include both multi national 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 Inland Revenue Department.

Chairperson:

Ms Tracy Ho, FCCA, Partner, Ernst & Young Tax Services

Tracy has over 15 years of experience in providing tax consulting advice for multinational corporations with pan-Asian operations on a range of matters including inbound and outbound investments. She has diverse industry experience including hotels, media, marketing and distribution, real estate, retailing, telecommunications, textile and product manufacturing and trading. She is the co-chairman of the tax sub-committee of ACCA Hong Kong.

Language: Cantonese

Remarks: The contents of this seminar are same as those of the seminars held on 18 & 25 Oct except that the seminar chairman has been changed. **Last chance for the rerun, please enrol now to avoid oversubscription!**

To help raise funds for ACCA's annual charity fun day to be held on 14 December 2008, members are invited to donate HK\$50 when participating in member's activities organised by ACCA Hong Kong on a voluntary basis. Please mark the appropriate box in the enrolment form if you wish to make a donation.

Online enrolment (for MEMBERS only) is now available for THIS event, please visit hongkong.accaglobal.com/hongkong/members/events/

ROOM 1901 19/F
WORLD WIDE HOUSE
19 DES VOEUX ROAD CENTRAL HONG KONG
香港 中環德輔道19號 環球大廈19樓1901室

T 電話 852 2524 4988
F 傳真 852 2868 4909

info@hk.accaglobal.com
www.hongkong.accaglobal.com



Enrolment form for technical seminar on Hong Kong Tax Updates 2008 (RERUN) (20081115)

ACCA

Participants' Particulars <small>(Please use ENGLISH BLOCK letters to complete the form)</small>										
Name of Participant					Membership No (if any)					
Company					Position					
Email (for confirmation) ^(see note 11)				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					

Fee		
	No. of participant(s)	Total
HK\$350 (ACCA Member/Affiliate/Student/HKIoD Member) ²		
HK\$450 (Staff of Approved Employer)		
HK\$550 (Non-member)		
HK\$50 (Donation for ACCA Charity Fun Day)		
Grand Total:		\$

¹ Please tick the appropriate box

² Please circle where appropriate

Payment Method ¹									
<input type="checkbox"/> Cheque (payable to "The Association of Chartered Certified Accountants")									
Cheque No.				Bank					
<input type="checkbox"/> Visa / <input type="checkbox"/> MasterCard									
Card No.						Expiry Date (MM / YY)			
Cardholder's Name (pls print)				Cardholder's signature			Date		

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.**
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. Reservation is on a first-come-first-served basis. In case of over-subscription, the preference for enrolment will be 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 receive any notifications regarding the enrolment status prior to the commencement of the event, please contact the ACCA office.** All unsuccessful application forms will be shredded after the event unless those which are paid by cheque will be returned to the enrollees. **REVISED**
9. 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.
10. The new on-line enrolment system is on a trial run period, it will be temporarily applicable on selected CPD events. The launching date of the system will be announced later.
11. If you do not have an email address for receiving the seminar/workshop confirmation, please provide your fax no. here: _____
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. **NEW**
13. Promotional discount for online enrolment is subject to review without prior notice. **NEW**

MUST FILL IN (for returning materials)
Name: _____
Address: _____

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Authorisation code: _____
Handled by: _____