

technical  
seminar

**Event Code**

TS20081018 &  
TS20081025

**CPD units**

4

**ACCA**

# Hong Kong Tax Updates 2008

**Date**

**18 October 2008 &  
25 October 2008 (RERUN)**

Saturday

**Venue**

**Conrad Hong Kong**  
The Grand Ballroom, LL  
Pacific Place  
88 Queensway  
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 October 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 on 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 Hong Kong**

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. She now provides tax training and technical advice on taxation matters.

**Mr Fergus Wong, FCCA, Senior Teaching Fellow, City University of Hong Kong**

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. He will start his position as Tax Director at PricewaterhouseCoopers in late September.

**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.

**Guest Chairman:**

**Mr Patrick Ho, FCCA, Adjunct Professor, Department of Accountancy, City University of Hong Kong**

Patrick Ho holds an LLB from University of London, an LLM and an MBA from The University of Hong Kong. He also holds a PCLL from City University of Hong Kong. He has more than 30 years' experience in the Inland Revenue Department, professional practice and teaching accounting and taxation in universities.

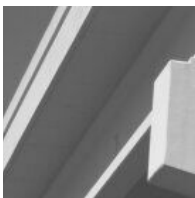
**Language:** Cantonese

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

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## Enrolment form for technical seminar on Hong Kong Tax Updates 2008 (20081018 & Rerun on 20081025)

# 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) <small>(see note 11)</small>	Tel	Mobile No <small>(for emergency)</small>			
Preferred Date of Seminar <small>(see note 14)</small>	<input type="checkbox"/> 18 Oct 2008 / <input type="checkbox"/> 25 Oct 2008 <sup>1</sup>				

Fee		
	No. of participant(s)	Total
HK\$350 (ACCA Member/Affiliate/Student/HKIoD Member) <sup>2</sup>		
HK\$450 (Staff of Approved Employer)		
HK\$550 (Non-member)		
<b>Grand Total:</b>		<b>\$</b>

<sup>1</sup> Please tick the appropriate box

<sup>2</sup> Please circle where appropriate

Payment Method <sup>1</sup>			
<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 <small>(pls print)</small>		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**
14. **Once the date of seminar has been chosen, swapping of seats in between two seminars will not be entertained. SPECIAL NOTICE**

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

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<b>(TS20081018 &amp; TS20081025)</b>	
Authorisation code:	
Handled by:	