

31 OCTOBER 2014 (Friday)

18.30 Registration & Refreshment
19.00 Seminar begins
20.15 Q & A session
20.30 End

Venue: Conrad Hong Kong
Chatham Room, L7, Pacific Place
88 Queensway, Hong Kong

Organised by: Professional Development Sub-committee, ACCA HK

Fee (HK\$)

ACCA Member (online enrolment).....235
ACCA Member/ Affiliate/ Student/..... 260
Member of the Hong Kong Institute
of Directors (HKIoD)
Staff of Approved Employer.....385
Non-member530
(complimentary refreshments are provided)

Language: English
(supplemented with
handouts in English)

Enrolment Deadline: 22 October 2014

ACCA

technical seminar

ADVANCE PRICING ARRANGEMENT ANALYTICS AND TRANSFER PRICING IN A DYNAMIC LANDSCAPE

1.5 CPD units
TS20141031

In this seminar, the speakers will explain how advance pricing arrangements have been created in Hong Kong to serve as an alternative mechanism for resolving transfer pricing issues, the relevant principles and procedures, the technical difficulties and the challenges ahead. They will take you

to the actual cases completed or under processing. They will emphasize issues like selection of comparables, business and income profiles, profit level indicators and comparability adjustments, including capital intensity adjustments. The seminar should be useful for tax accountants who

want to turn a good working knowledge of transfer pricing into practical solutions that can solve upfront transfer pricing issues without fear of facing a transfer pricing audit.

SPEAKERS

Mr Brian Chiu, JP, Deputy Commissioner (Technical), Inland Revenue Department

Mr Chiu joined the Inland Revenue Department after finishing his study in accountancy at Hong Kong Polytechnic University in 1983. He subsequently obtained his master degree in international accounting from City University of Hong Kong and his bachelor and master of law degrees from Peking University and University of London.

Mr Chiu is now the Deputy Commissioner (Technical) of the Hong Kong Inland Revenue Department. His present portfolio includes tax treaties, transfer pricing, tax appeals, technical

research, advance ruling. He is the head of the Hong Kong delegation in a number of tax treaty negotiations, having overall responsibility of the work of the Tax Treaty Section. He is fully committed in the work of the Hong Kong competent authority and is closely engaged in the preparation work relating to automatic exchange of information.

Mr Steven Tsui, Senior Assessor (Advance Pricing Arrangement), Inland Revenue Department

Mr Tsui joined the Inland Revenue Department in 1993 and was promoted to Senior Assessor in 2009. Mr Tsui holds a Bachelor degree in

Business Administration and is a member of Hong Kong Institute of Certified Public Accountants.

Mr Tsui is a Senior Assessor of the Tax Treaty Section of the Inland Revenue Department and is the officer-in-charge of the Advance Pricing Arrangement (APA) program. His present responsibilities include: defining the scope of APA; performing analysis and evaluation of the APA proposal; participating in negotiation of competent authority agreement. He is the leader of the Hong Kong APA program with responsibility for building up the capacity of the APA team and an inventory of APA cases.



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 from Hong Kong and the Mainland:

The Open University of Hong Kong (OUHK)

Courses and modules are derived from the courses in the Master of Laws (LLM) in Chinese Business Law, Master of Business Administration and Master of Professional Accounting programmes.

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 here <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 Hawksmere and W Consulting to bring you flexible, interactive and affordable CPD opportunities that are globally relevant. Please visit <http://www.accaglobal.com/en/member/cpd.html> for more details.

For any queries, please call ACCA Hong Kong on 2524 4988 (press 3, then press 2) or by email to hkinfo@accaglobal.com.

My Development – ACCA's new CPD resource

ACCA members can access My Development at our global website to get information about CPD resources, such as articles and e-learning offerings. Various e-learning courses and webinars with topics on business, finance and technical updates by our global partners are now offered to you for flexible learning and development. You can also check details and enrol our local CPD events via this new platform. For details, please refer to My Development (<http://www.accaglobal.com/gb/en/member/cpd.html>).

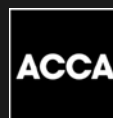
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F 傳真 852 2522 2356
(For enrolments only)
(只供報名專用)

hkinfo@accaglobal.com
www.hongkong.accaglobal.com



enrolment form for technical seminar on Advance Pricing Arrangement Analytics and Transfer Pricing in a Dynamic Landscape (TS20141031)



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 9)				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\$260 (ACCA Member/Affiliate/Student/HKIoD Member) ¹		
HK\$385 (Staff of Approved Employer)		
HK\$530 (Non-member)		
Grand Total:		\$

Payment Method²

<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 (please print)				Cardholder's signature				Date				

² Please tick the appropriate box

Important notes:

- 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.
- Enrolment by fax is ONLY acceptable for payments by credit cards. Only VISA and MASTERCARD will be accepted. Please fax to 852 2522 2356.**
- For cheque payment, a **cheque MUST be attached to the completed enrolment form**; otherwise the enrolment will be rejected.
- Please issue **separate cheques** for different seminars/workshops and/ or activities you enrol, otherwise **ACCA Hong Kong** reserves the right to reject the enrolment.
- 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.
- Members must fill in their membership no. for verification of their status. **Enrolment forms with incomplete information will not be accepted.**
- Each enrollee will be notified via **EMAIL** of the result of their application for enrolment within five working days after the deadline of enrolment.
- If you do not have an email address for receiving the seminar/workshop confirmation, please provide your fax no. here: _____
- 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.
- 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.
- 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.
- 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.
- Promotional discount for online enrolment is subject to review without prior notice.
- 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.
- Effective from 1 Jan 2013, ACCA Hong Kong office will operate from Monday – Friday, 10.00 – 12.30 and 14.00 – 18.00 (Closed during lunch hours from 12.30 to 14.00).**

MUST FILL IN (for returning materials) Name: _____ Address: _____ _____ _____ _____	FOR OFFICE USE ONLY (TS20141031) Authorisation code: _____ Handled by: _____
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