



HKICPA seminar: Update on Hong Kong Tax Agreements

Programme Code: TFP140730S

In this seminar, the speakers will discuss important issues relating to the development of Hong Kong tax treaty network. These issues include:

- treaty benefits and anti-abuse provisions
- tax residence and beneficial ownership
- certificate of resident status
- mutual agreement procedure
- exchange of tax information
- Foreign Account Tax Compliance Act (FATCA) and HK-US Tax Information Exchange Agreement (TIEA)

Date **Wednesday, 30 July 2014**

Time **6:30 p.m. – 8:00 p.m.**

Venue Hong Kong Institute of CPAs,
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.

Language English

Fee

- Taxation Faculty member: HK\$150
- HKICPA member or student; and IA/ HKIAAT member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

Not a faculty member? Click [here](#) to join.

Objectives To provide an overview of current tax treaty issues in Hong Kong

Speakers **Mr. CHIU Kwok-kit**, Deputy Commissioner of Inland Revenue Department

Mr. Chiu's present portfolio includes tax treaties, transfer pricing, tax appeals, technical research, advance ruling. He is the leader of the Hong Kong delegation in a number of tax treaty negotiations and has overall responsibility of the work of the Tax Treaty Section.

Mrs. Paulina WONG, Senior Assessor (Tax Treaty), Inland Revenue Department

Mrs. Wong has participated in a number of CDTA negotiations with other jurisdictions, such as New Zealand, Malaysia, Malta, Jersey and South Africa. She was also heavily involved in the negotiation of the Tax Information Exchange Agreement (TIEA) with the United States. In addition, Mrs. Wong has ample experience in handling incoming exchange of information requests lodged by other jurisdictions.

Participants Tax practitioners, accountants who carrying out tax treaty work and others wishing to understand the implications of tax treaties

Competency Taxation

Rating Advanced Level (Please refer to the [Institute's online CPD Learning Resource Centre](#))

CPD hours 1.5



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<http://www.hkicpa.org.hk>

HKICPA Event Enrolment Form (For Support Programme)

Update on Hong Kong Tax Agreements (TFP140730S)

Finance & Operations Department,
Hong Kong Institute of CPAs,
37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Please click here for online enrolment
(for HKICPA members only)

Payment & Enrolment Status Enquiry: 2287 7381 e-mail: finance@hkicpa.org.hk Fax : 2893 9853	Event Information Enquiry: 2287 7386 / 2287 7253 e-mail: cpd@hkicpa.org.hk
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FOR OFFICE USE
Seq. no.: _____

Deadline: 7 working days before the date of the programme

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ^{*(2)} (Block Letters)	Fee		
	No.	Status (1)				Taxation Faculty Member HK\$150	HKICPA member, student /IA/HKIAAT member, student HK\$190	Non- member HK\$330
1								
2								
3								
4								
						Total	HK\$	

* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

For HKICPA member only:

I am unemployed and not working. I am planning to rejoin the workforce.

The Institute reserves the right to allocate places to enable the enjoyment of more members in this event.

The Institute's decision is final. Applicant must submit the enrolment form 10 working days before the event.

Contact Person : _____ Tel No. : _____ Fax No. : _____ E-mail : _____

Payment Method (Please tick the appropriate box)

<input type="checkbox"/> Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA" ⁽⁶⁾												
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Card Number:										Card Expiry Date (MM/YY):		
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- Notes:**
- Membership Status: **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.
 - Successful applicants will receive confirmation of registration by email at least 3 working days before the event. Unsuccessful applicants will also be notified around the same time. If you have not heard from the Institute regarding your registration 2 working days before the event and if you have other enquiries related to the programme, please make enquiry at 2287 7386 or 2287 7253.
 - NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.
 - All applications are on a first-come-first-served basis.
 - Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute.
 - Please issue SEPARATE CHEQUE for each event.
 - NO REFUND/CANCELLATION will be entertained after the application is processed.
 - All scheduled events will be cancelled and postponed to a date to be announced in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage.
 - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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 - No unauthorized audio or video recording is allowed at CPD events.

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled. (Remarks: For payment by credit card, refund will be made directly to your credit card.)	
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