

HKICPA seminar: China-Hong Kong Advance Pricing Arrangements & Mutual Agreement Procedures

Programme Code: TFP140616S

Latest China and Hong Kong Transfer Pricing Controversies Development and Trend

At this seminar, the speakers will discuss about the latest transfer pricing controversies development and trend in China and Hong Kong.

Development of Advance Pricing Arrangement Programs

With the increasing use of Advance Pricing Arrangements ("APA") to effectively avoid double taxation among multinational corporations and the State Administration of Taxation and the Hong Kong Inland Revenue Department seeking appropriate candidates into their bilateral APA programs, the speakers will share the development of the APA programs, their handling experience and practical advice in applying for APA.

How to take advantage of treaty reliefs

Tax treaties enable you to access relief from double taxation, either by way of tax credits, tax exemptions or reduced withholding tax rates. The speakers will focus on Mutual Agreement Procedures reliefs between Hong Kong and China.

Date Monday, 16 June 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 Cantonese and Putonghua

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

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Objectives

- Understand the newest development in HK-China double tax relief alternatives
- Develop knowledge and skills in managing Transfer Pricing issues in China and Hong Kong

Speakers Patrick Cheung, Transfer Pricing Partner, Deloitte Touche Tohmatsu Hong Kong

Mr. Cheung is the Leader of the South China Transfer Pricing practice for Deloitte China. Prior to joining Deloitte, he was the senior transfer pricing partner of another Big Four accounting firms in Hong Kong. He is recognized by LMG's Expert Guides as a Leading Transfer Pricing Adviser in Hong Kong. He is part of the Joint Liaison Committee for Taxation Transfer Pricing Committee that advises the Hong Kong Inland Revenue Department on Transfer Pricing policy matters.

He Liang Tang, Transfer Pricing Partner, Deloitte Touche Tohmatsu Beijing

Mr. He is one of Transfer Pricing Leaders nationwide and responsible for applying promotion and marketing leading idea in Deloitte's government resource and in charge of coordinating implementation of Transfer Pricing projects. He has been working in State Administration of Taxation, served as chief of Anti-tax Avoidance Division in International Tax Section, chief of Third Office of Large Enterprise Taxation Administration Section (Management of Tax Risks of Large Enterprise). He has been engaged in taxation regarding ocean oil since 1984 and he is an expert on international tax and tax management especially on oil taxation.

Participants For those who wish to learn about recent updated on Transfer Pricing tax issues

Competency Taxation

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

CPD hours 1.5



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TAXATION FACULTY EVENT ENROLMENT FORM (For Support Programme)

China-Hong Kong Advance Pricing Arrangements &
Mutual Agreement Procedures (TFP140616S)

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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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.

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)

Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA" ⁽⁶⁾

VISA / MasterCard BOC HKICPA UnionPay card

Card Number:																					Card Expiry Date (MM/YY):						
Cardholder's Name (block letters):														Cardholder's Signature:										Date:			

I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above).

- 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.
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 - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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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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