



HKICPA seminar: **Tax Issues Arising from Business Transformation**

Programme Code: TFP150629S

Amid the dynamic global economy, an increasing number of corporations undertake business transformation and restructuring to rationalize their holding and / or operational structures for various commercial purposes such as listing or business integration, etc. Throughout the entire transforming process, different tax implications could arise and unfavorable tax consequences could be created if those tax issues are overlooked by the corporations. Proper planning for the restructuring steps and holding structure is therefore crucial for achieving operational efficiency and mitigating the tax risks arising from restructuring exercise. In this seminar, the speaker will share with you an overview of the common tax issues arising from pre- and post-restructuring activities.

Date **Monday, 29 June 2015**

Time **6:30 p.m. – 8:30 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

Objectives The speakers will share the insights on the following areas:-

- Possible choices of methods for transforming operational structure and rationalizing the holding structure in Hong Kong and the relevant Hong Kong tax implications
- Common tax issues arising from cross-border restructuring activities
- Merits of Hong Kong as the platform for overseas expansion and update on Hong Kong's tax treaty network

Speaker **Mr. Wilson Cheng**, Partner, Tax and Business Advisory Services, EY

Mr. Cheng has over 15 years of Hong Kong corporate tax and transaction tax experiences. He has provided tax advisory services to multinational corporations, state-owned enterprises as well as private equity firms. He regularly contributes tax technical articles to newspapers and technical journals and is a frequent speaker at tax seminars organized by various professional bodies in Hong Kong. He has been a Council Member of the Taxation Institute of Hong Kong since 2012/13.

Participants Executives and professionals responsible for tax compliance and planning

Competency Taxation

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

CPD hours 2



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Tax Issues Arising from Business Transformation (TFP150629S)

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								

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

Total HK\$

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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 : _____

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- Notes:**
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 - All applications are on a first-come-first-served basis.
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 - Please issue SEPARATE CHEQUE for each event.
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