



HKICPA seminar: Tax Tips and Pitfalls when Doing Business with French Companies

Programme Code: TFP150512S

This seminar on French tax will cover the following topics:

Part A: Tax issues to have in mind when investing in France

- Common misconceptions about the French tax system
- French profits repatriations strategies in light of the France-HK DTA: tips to repatriate funds in a tax efficient manner
- Case study

Part B: Tax issues to consider when advising French-related entities in Hong Kong

- Common pitfalls: the offshore status
- The downside of Hong Kong tax attractiveness: application of the French CFC rules
- Exchange of information between France and Hong Kong: reality or myth?

Date Tuesday, 12 May 2015

Time 7:00 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.

Format Seminar

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

- Better understanding of the French corporate tax system and its implications in an international environment
- Learn about the tips and pitfalls to avoid when advising French-related companies in Hong Kong

Speaker **Nicolas Vanderchmitt**, registered foreign lawyer, partner and head of Hong Kong office, Lefèvre Pelletier & associés (LPA).

Mr. Vanderchmitt is a partner of the law firm Lefèvre Pelletier & associés (LPA) and has been running its Hong Kong office since 2008. He has been advising clients for nearly 15 years in most areas of business law, including mergers and acquisitions, private equity transactions and complex cross-border corporate and commercial transactions. He regularly advises and assists French and international groups in the industrial and services sectors through all stages of their projects in Hong Kong and Mainland China, including legal and tax structuring, mergers & acquisitions, funds raising, commercial contracts (distribution, licensing, supply, manufacturing), labour law and intellectual property issues.

Marie-Gabrielle du Bourblanc, admitted with the Paris Bar, Tax and Legal Adviser, Hong Kong office, Lefèvre Pelletier & associés (LPA).

Ms. du Bourblanc is specialised in international taxation. She has been working for LPA's Hong Kong office for the past three years where she has developed a strong expertise in cross border transactions between France, Hong Kong and mainland China.

Participants CPA, Accountants, Tax advisers

Competency Taxation

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

CPD hours 1.5



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HKICPA EVENT ENROLMENT FORM (For Support Programme)

Tax Tips and Pitfalls when Doing Business with French Companies (TFP150512S)

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

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.

☐ 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)

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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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