



## Tax considerations when opening a business or investing in the US

Programme Code: TFA160118

Non-US citizens may find the US tax rules and regulations difficult to understand due to their complexity, but failure to comply with them can result in unpleasant consequences. In order to perceive how the tax system operates in the country, a good starting point is to look at the relevant tax issues when opening a business or investing in the US. In this seminar, the speaker will cover:

- Basis for U.S. taxation
- Basic laws, structures and rules
- Consequences of investing in the U.S.
- Reporting requirements for foreign activities in the U.S.
- Other concerns and considerations

Taking this opportunity, the speaker will also be pleased to open the floor to questions on other US tax issues, such as the Foreign Account Tax Compliance Act.

**Date** **Monday, 18 January 2016**

**Time** **7:00 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's member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

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**Objectives** To provide the US tax updates

**Chair** **Kitty Yip**, Member of HKICPA taxation faculty executive committee, and Associate Director, Taxation Services, HLB Hodgson Impey Cheng Taxation Services Limited

**Speaker** **Josh Maxwell**, Tax Attorney, Hone Maxwell LLP

**Participants** Tax practitioners and those who wish to understand the US tax issues

**Competency** Taxation

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

**CPD hours** 1.0



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**Programme Code: TFA160118**

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**Deadline: 14 January 2016**

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