



HKICPA Webinar: Navigating Challenges of Tax Audits in Hong Kong

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| Speakers | Mr. Joe Chan, <i>Partner, Tax Policy and Controversy, Ernst & Young Tax Services Limited</i> Ms. Annie Ng <i>Executive Director, Tax Policy and Controversy, Ernst & Young Tax Services Limited</i> |
| Date | 28 March 2014, Friday, 12:30 p.m. – 2:00 p.m. |
| Competency* | Taxation (Please refer to the Institute's online CPD Learning Resource Centre) |
| Rating* | Intermediate |
| Admission Fee | \$150 / Taxation Faculty member \$170 / HKICPA members \$300 / non-HKICPA members Not a faculty member? Click here to join. |
| CPD Hours | 1.5 hours |
| Language | English |
| Register by | 21 March 2014 |

* Details of [Competency and Rating](#) information

REGISTRATION

To register:

- By post or by fax: Complete the attached form and return it to the Institute on or before **21 March 2014**, together with full payment. Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Fax registration will only be accepted if payment is made by any VISA / MasterCard or BOC HKICPA UnionPay card.
- Confirmation of registration will be sent by email. If you have not received confirmation by 26 March 2014, please contact Susanna Ng at 2287 7249 or email: online@hkipa.org.hk.

HKICPA Webinar: Navigating Challenges of Tax Audits in Hong Kong

ABOUT THE WEBINAR

The Hong Kong Government has been in a fiscal surplus position for many years. Nevertheless, following the Chief Executive's commitment to increase public expenditure without increases in taxes in his 2014 Policy Address, Hong Kong, as a low tax regime, must protect its revenue base even harder. It may be expected that the Hong Kong Inland Revenue Department ("IRD") will continue or even increase its current tax audit focus and efforts on both local and multinational corporations.

With the aid of case study, the speakers will share their insights and experience in handling the IRD tax audits and investigations, with a particular focus on the following issues:-

- Current tax audit and investigation landscape in Hong Kong
- Procedures and practical considerations in a tax audit

ABOUT THE SPEAKERS

Mr. Joe Chan

Mr. Joe Chan is a partner of EY's Hong Kong tax practice and has worked in the IRD for several years prior to joining EY in Hong Kong. He has more than 18 years of experience in assisting clients in various industries, such as general trading, manufacturing and property investment, to settle tax disputes and tax audit cases with the IRD. In addition, he has advised a number of clients on the post audit tax risk management field. He is a frequent speaker at tax seminars organized by various professional bodies in Hong Kong.

Ms. Annie Ng

Ms. Annie Ng is an Executive Director of EY's Hong Kong tax practice and is versed with the IRD's practice and procedures.

Ms. Ng has assisted her clients of various industries such as real estate development, pharmaceutical, health care, imports/exports and manufacturing to resolve their tax disputes including property disposal gain, offshore claim and interest apportionment with the IRD. She has also assisted clients to manage their pre/post tax audit risks in Hong Kong.

WHAT IS WEBINAR

A webinar is a web-based seminar transmitted over the Internet. Simply by connecting to the Internet, a webinar eliminates the barrier of location and brings speakers and participants together via voice and document sharing. No physical venue at the Institute for webinar and therefore no travelling is required. It is held in a virtual classroom and has the ability to allow participants to ask questions throughout the webinar. It includes an audio presentation synchronized with powerpoint presentation, followed by a live Q&A session.

With its two-way interactive communication feature accessed in a convenient location, it will definitely suit your needs as a busy professional who would like to learn new things.

If you would like to know more about webinar, please refer to the following website.

<http://www.hkicpa.org.hk/en/cpd-and-specialization/cpd/cpd-and-learning-resource-centre/webinars/>



HKICPA TAXATION FACULTY EVENT ENROLMENT FORM

**Webinar on Navigating Challenges of Tax Audits in Hong Kong –
28 March 2014**

Programme Code: EL140328

FOR OFFICE USE ONLY

Ref: _____
Handled by: _____

Payment & Enrolment Status Enquiry: 2287 7381
e-mail: finance@hkicpa.org.hk
Fax : 2893 9853

Event Information Enquiry: 2287 7249
e-mail: online@hkicpa.org.hk

Full name: (Mr./Ms.) _____ Membership no.: _____

Membership type: Taxation Faculty Member HKICPA Member IA Registered Student
 HKIAAT Member HKIAAT Student Non-Member GAA Passport Holder

Company: _____

Tel.: _____ Fax: _____

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* **Login information cum official receipt will be sent by email which will include a weblink, login ID and password. You are entitled to access to the webinar at a specific time. In order not to delay the process, please ensure payment is made together with your application.**

| No. | Type of licence | Unit price (HK\$) | Quantity | Total fee (HK\$) |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|------------------|
| 1 | Single-user licence (EL140328) (for taxation faculty members only) | \$150 | | |
| 2 | Single-user licence (EL140328) (for members only) | \$170 | | |
| 3 | Single-user licence (EL140328) (for non-members) | \$300 | | |
| 4 | Multiple-user licence for 5 users (EL140328M5) [#] (for members purchasing only) each firm or corporation or organization will enable 5 users to obtain credit of 1.5 CPD hours each | \$595 | | |
| 5 | Multiple-user licence for 10 users (EL140328M10) [#] (for members purchasing only) each firm or corporation or organization will enable 10 users to obtain credit of 1.5 CPD hours each | \$1,020 | | |
| 6 | Registered mail for delivery of CPD verification forms [#] (for multiple-user licence only) | \$60 | | |
| | | | | Total (HK\$) |

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- In person at the HKICPA's counter on 27/F Wu Chung House, 213 Queen's Road East, Wanchai., Hong Kong (please bring along the collection details confirmation email)
- Delivery by registered mail (charge at \$60) – only accepted for enrolments made on or before 14 March 2014

Payment Method (Please tick the appropriate box)

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VISA / MasterCard BOC HKICPA UnionPay card

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- Notes:**
- Application by fax will ONLY be accepted when payment is made by credit card. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. Please fax the completed form to 2893 9853
 - Cheque should be made payable to "HONG KONG INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS" or "HKICPA". NO CANCELLATION/ REFUND will be entertained when application is processed.
 - A confirmation email cum official receipt will be sent to you on or before 26 March 2014 in which you will be given your login ID and password. In order not to delay the process, please ensure payment is made together with your application. If you do not receive any confirmation email from the Institute, please contact Ms. Susanna Ng at 2287 7249.
 - 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, please refer to the following link [http://www.hkicpa.org.hk/file/media/section4_cpd/Continuing%20Professional%20Development%20Programme%20\(CPD\)/typhoon.pdf](http://www.hkicpa.org.hk/file/media/section4_cpd/Continuing%20Professional%20Development%20Programme%20(CPD)/typhoon.pdf) on the Institute's homepage.
 - The Institute reserves the right to change the date or speaker of the event due to unforeseen circumstances.
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