



HKICPA seminar: **Base Erosion and Profit Shifting and Transfer Pricing**

Programme Code: TFP140728S

The Organization for Economic Co-operation and Development (OECD)'s discussion on base erosion and profit shifting (BEPS) is one of the hottest current tax issues. This seminar will provide update on OECD's perspective and then further discuss the key transfer pricing issues relevant to, with special reference to, shifting of risks and transfer of intangible and markets' specific characteristics, such as location savings, market premium and the economic reasoning behind.

Date **Monday, 28 July 2014**

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

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Objectives

- Update on OECD's discussion on base erosion and profit shifting
- Understand value chain, corporate structure and location of intangibles, location saving and market premium and the economic reasoning behind

Speaker **Prof. SIU, Kam Wing (蕭錦榮)**, Visiting Assistant Professor in Economics, School of Business and Management, Hong Kong University of Science and Technology

Prof. Siu starts his career in transfer pricing in Deloitte Tax LLP, Atlanta Office. He then moved to Beijing and has worked for Deloitte Touche Tohmatsu CPA Ltd. and PricewaterhouseCoopers Consultants (Shenzhen) Ltd. Among various issues in transfer pricing, he is most interested in intellectual properties (IP) and its related issues, including identification and valuation of IP, cross-border strategic relocation of IP and application of economics and data analytical methods in transfer pricing analysis and audit defense.

Participants Tax and accounting professionals

Competency Taxation

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

CPD hours 2



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TAXATION FACULTY EVENT ENROLMENT FORM (For Support Programme)

Base Erosion and Profit Shifting and Transfer Pricing (TFP140728S)

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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Deadline: 7 working days before the date of the programme

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	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.

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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.
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 - 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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