

Hong Kong Institute of Certified Public Accountants 香港會計師公會 Click <u>here</u> for more on faculty

International Tax Update

Programme Code: TFA151029

In a globalised business environment, tax authorities around the world are taking a more international outlook and extending their focus beyond their own borders. Cooperation arrangements and information exchanges between tax authorities are also on the increase. Meanwhile, communities in various countries have been raising concerns about the tax minimisation arrangements adopted by some large corporations. International agencies, such as the Organisation for Economic Cooperation and Development (OECD), are driving policy initiatives aimed at encouraging a more coordinated response by governments in the tax arena. Developments such as these are not something that tax advisers and taxpayers cannot afford to ignore understanding future changes will be essential for tax planning and to avoid pitfalls.

In this seminar, the speakers will discuss the latest global tax update, covering:

- OECD's Base Erosion and Profit Shifting (BEPS) initiative and its impact on Chinese and Hong Kong entities;
- The UK's new "diverted profits tax", using Hong Kong as an example to see how this regulation works;
- An update on the Australia's General Anti-Avoidance Rule (GAAR), including the new multinational anti-avoidance law;
- Germany's GAAR; and
- The European Union's action plan on BEPS and where it stands.

Date	Thursday, 29 October 2015				
Time	7:00 p.m. – 9:00 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 latest tax updates on international tax				
Chair	Edward Lean , Member of HKICPA taxation faculty executive committee, and Tax Director, Minter Ellison				
Speakers	peakers Joshua Colman, Director, International Tax Services, Ernst & Young				
	Claus Schuermann, Partner, International Tax, Deloitte				
Participants	Tax practitioners and those who wish to understand the international tax issues				
Competency	Taxation				
Rating	Advanced Level (Please refer to the Institute's online CPD Learning Resource Centre)				
CPD hours	2				



TAXATION FACULTY EVENT ENROLMENT FORM

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Finance & Operations Department, Hong Kong Institute of CPAs, 37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

<u>Please click here for online enrolment</u> (for HKICPA members only)

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Deadline: 27 October 2015

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