



## Hong Kong's Tax Treaty Network – Practical Implications and the Impact of the Beneficial Ownership Limitation on Treaty Relief

### About the topic

Justin Pearce, will discuss Hong Kong's increasing tax treaty network. Topics include:

- The expansion of Hong Kong's treaty network and its impact on corporations and individuals
- The beneficial ownership concept, its consequences on foreign dividends, interest and royalties and the impact of the proposed OECD amendments to the definition of beneficial owner

### About the programme

|                             |  |   |
|-----------------------------|--|---|
| <b>Date</b>                 | <b>18 October 2011</b>   | <b>Time: 7:00 pm – 8:30 pm</b><br>(Refreshments will be served at 6:45 pm)                          |
| <b>Venue</b>                | Training Centre, HKICPA,<br>27th Floor, Wu Chung House,<br>213 Queen's Road East,<br>Wan Chai.   | <b>7:00 pm</b> Opening remarks by chairman  |
| <b>Fee</b>                  | HKD120 per person for TIG members<br>HKD190 per person for Non-TIG members<br><i>Not a TIG member? Click <a href="#">here</a> to join.</i> | <b>7:05 pm</b> Presentation   |
| <b>CPD credit</b>           | 1.5 hours  | <b>7:55 pm</b> Q&A session  |
| <b>Language</b>             | English  | <b>8:25 pm</b> Closing remarks by chairman  |
| <b>Competency</b>           | Taxation   | <b>Chairman</b>   |
| <b>Rating</b>               | Intermediate   | <b>Debbie Annells</b><br>Convenor of TIG management committee<br>& managing director, Azure Tax Ltd |
| <b>Application deadline</b> | 14 October 2011  |   |

\* Please refer [here](#) for descriptions of other competencies and ratings.

## About the speaker

### Justin Pearce

Justin is a tax lawyer with over 20 years experience in Africa, Europe and Hong Kong. He has lectured for many years on international taxation, with a specific focus on international tax policy and double tax treaties, and is currently teaching the international tax module for an advanced diploma in international tax.

## Registration

The number of places is limited and in the event of over-subscription, places will be allocated on a first-come-first-served basis with priority given to Taxation Interest Group members.

To register:

- **Online registration:** For the time being, this facility ([click here](#)) is available only to members who are both Institute and TIG members. If you are not both, please reply by post or fax. As seats may still be available if online enrolment is full, please try enrolling by post or fax.
- **By post or fax:** Complete the attached reply slip and return it to the Institute on or before 14 October 2011, together with a cheque made payable to the "Hong Kong Institute of Certified Public Accountants". Fax registration will be accepted for payment by any Visa/Master credit card. Confirmation of registration will be sent by e-mail. If confirmation has not been received by 17 October 2011, please contact Ms May Hung at 2287 7009 / Ms Canace Leung at 2287 7089.

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**Enrolment Form** \*[Click here](#) for online enrolment (only if you are both Institute and TIG member). As seats may still be available if online enrolment is full, please try enrolling by post or fax.

**Operation & Finance Department,  
Hong Kong Institute of CPAs  
37th Floor, Wu Chung House,  
213 Queen's Road East,  
Hong Kong.  
Fax no: 2893 9853**

**18 October 2011**

*(Reply on or before 14 October 2011)*

**FOR OFFICE USE**

Seq. no.: .....

Handled by: .....

Please allow 4 days to process your application. In order not to delay the process, please DO NOT make any enquiries on your enrolment status. You can check it at "[My CPA](#)". Unsuccessful enrolment will be notified before the commencement of the event with full refund.

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Name: (\*Mr./ Mrs. /Ms.) Institute membership no.:

Company name:

Position held: \_\_\_\_\_ Email: \_\_\_\_\_

Telephone no.: \_\_\_\_\_ Fax no.: \_\_\_\_\_

**Please “✓” as appropriate**

**Admission Fee:** ☐ HKD120 per person (TIG members)

☐ HKD190 per person (Non-TIG members)

**Payment by:** ☐ Cheque no.\*: \_\_\_\_\_ (Bank: \_\_\_\_\_)

☐ Visa / Master credit card

*\*Cheques should be made payable to “Hong Kong Institute of Certified Public Accountants”*

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**Notes:**

1. Enrolments are accepted on a first-come-first-served basis with priority given to TIG members. Telephone reservations will not be accepted.
2. Full payment must be made before applications will be processed.
3. The closing date for enrolment is 14 October 2011.
4. Confirmation will be sent by e-mail, unless your application for registration is unsuccessful. If you have not received any confirmation by 17 October 2011, please contact Ms May Hung, on 2287 7009, or Ms Canace Leung, on 2287 7089.
5. Unless the event is cancelled due to unforeseen circumstances, no refunds will be given after applications have been processed.
6. Bad weather arrangement: The seminar will be cancelled if typhoon signal no. 8 or above / black rainstorm warning is hoisted, as announced by the Hong Kong Observatory, at or after 2:30 p.m. on the date of event. In the event of cancellation due to bad weather, the admission fee will be refunded.

**Personal Data:** All information provided in this form will only be used by the Institute or its agent for the purposes of processing the registration and/or organising the event in which you have enrolled. Although you are not obliged to provide the data sought by this form, failing to do so may result in an inability to process your enrolment. Collected data will only be used for this specific event and promotion of any future similar events. By completing the form you agree that the staff of the Institute or its agent may use your personal data for the purposes specified above. The detailed privacy policy of the Institute is available at [www.hkicpa.org.hk](http://www.hkicpa.org.hk).

**Payment & Enrolment Status Enquiry: 2287 7381**

e-mail: [finance@hkcipa.org.hk](mailto:finance@hkcipa.org.hk)

**Event Information Enquiry:** 2287 7009 / 2287 7089

e-mail: [mcs.msce@hkicpa.org.hk](mailto:mcs.msce@hkicpa.org.hk)