



# Update on the Mainland China and Hong Kong double taxation arrangement

Thursday, 12 June 2008



## What is this event about?

### *Implications of the amendments to the Mainland China and Hong Kong double taxation arrangement:*

- ☒ The second protocol
- ☒ Permanent establishment
  - Change from “6-month rule” to “183-day rule”
- ☒ Capital gains from alienation of shares
  - Specification of reference periods
- ☒ Transitional arrangements

## Speaker

### **Mrs. Alice Lau**

Commissioner of Inland Revenue

### **Mr. David Southwood (Chairman)**

Chairman of the Taxation Committee  
and Principal, Grant Thornton Tax Limited

## Programme

<b>Date</b>	12 June 2008
<b>Venue</b>	Lecture Hall, Inland Revenue Department, 7/F, Revenue Tower, 5 Gloucester Road, Hong Kong. (Click for <a href="#">map</a> )
<b>Fee</b>	HKD100 per person for TIG members HKD150 per person for Non-TIG members
<b>CPD Credit</b>	1.5 hours
<b>Language</b>	English
<b>Application Deadline</b>	6 June 2008

**Time: 6:30 p.m. – 8:00 p.m.**  
(Refreshments will be served at 6:15 p.m.)

**6:30 pm** Opening remarks by chairman

**6:35 pm** Speech by the Commissioner of Inland Revenue

**7.35 pm** Q&A session

**7:55 pm** Closing remarks by chairman

## 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 (recommended):** [click here](#) or visit [www.hkicpa.org.hk](http://www.hkicpa.org.hk)
- **By post or by fax:** Complete the attached reply slip and return it to the Institute on or before 6 June 2008, 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 10 June 2008, please contact Ms May Hung at 2287 7009 / Ms Canace Leung at 2287 7089.



Hong Kong Institute of  
Certified Public Accountants  
香港會計師公會

## TIG Evening Discussion Forum

*Update on the Mainland China and Hong Kong double  
taxation arrangement*

**Enrolment Form** [\\*Please click here for online enrolment\\*](#)

**12 June 2008**

(Please reply on or before **6 June 2008**)

**MCS-2 Event Code: TIG080612**

**Operation & Finance Department,  
Hong Kong Institute of CPAs**  
37th Floor, Wu Chung House,  
213 Queen's Road East, Hong Kong.

**Fax no: 2893 9853**

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Please allow 4 days to process your application. In order not to delay the process, please do NOT make any unnecessary enquiries. You can check your enrolment status at "My CPA" at <http://www.hkicpa.org.hk>. Unsuccessful enrolment will be notified 2 days before the event with full refund.

**Please type or print: -**

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Company name: \_\_\_\_\_

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

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

E-mail: \_\_\_\_\_

Please ✓ as appropriate

**Admission Fee:** ☐ HKD100 per person (TIG Members)  
☐ HKD150 per person (Non-TIG members)  
**Payment by:** ☐ Cheque no.\*: \_\_\_\_\_ (Bank: \_\_\_\_\_)  
☐ Visa / Master credit card

\*Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants"

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**Notes:**

- Enrolments are accepted on a first-come-first-served basis. No telephone reservation will be accepted.
- Full payment must be made before application will be processed.
- The closing date for enrolment is **6 June 2008**.
- Confirmation will be sent by e-mail unless your application for registration is unsuccessful. If you have not received confirmation by 10 June 2008, please contact Ms May Hung at 2287 7009 / Ms Canace Leung at 2287 7089.
- Unless the seminar is cancelled due to unforeseen circumstances, no refund will be given after your registration has been processed.
- 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 4:00 p.m. on the date of seminar. In the event of bad weather, admission fee will be refunded.

**Payment & Enrolment Status Enquiry:** 2287 7381  
e-mail: [finance@hkicpa.org.hk](mailto:finance@hkicpa.org.hk)

**Event Information Enquiry:** 2287 7009 / 2287 7089  
e-mail: [mcs.msce@hkicpa.org.hk](mailto:mcs.msce@hkicpa.org.hk)