



# Issues on Mainland – Hong Kong Double Taxation Arrangement

**Date:** 16 August 2005 (Tuesday)  
**Time:** 6:00 pm – 7:30 pm  
(Refreshments will be served at 5:45 pm)  
**Venue:** Lecture Hall,  
Inland Revenue Department  
7/F., Revenue Tower,  
5 Gloucester Road  
Hong Kong  
**Fee:** HK\$100 per person for TIG members  
HK\$150 per person for non-TIG members  
**CPD Credit:** 1.5 hours

## Programme

- 6:00 pm** Opening remarks by Mr. Paul Chan  
**6:05 pm** Presentation by Panellists
- Mr. Patrick Tam and Mrs. Ada Leung from the IRD's point of view
  - Mr. Peter Kung on the practitioner's perspective
- 6:40 pm** Q & As on panel presentation  
**6:50 pm** Roundtable discussion  
**7:10 pm** Group representatives to present feedback to panel on groups' discussion on DTA  
**7:25 pm** Summary of discussion and conclusion by Ms. Deborah Annells

## 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 TIG members.

For those who wish to attend the discussion forum, please complete the attached reply slip and return it **by post or by fax** to the Institute **for registration on or before Friday, 12 August 2005**, together with a cheque payable to "Hong Kong Institute of Certified Public Accountants." Fax registration will be accepted only for Institute Visa card payments.

Confirmation of acceptance of registration will be sent by e-mail. If registration confirmation is not received two days before the event, please contact Ms. May Hung at **2287 7009**.



## Panellists

Chairman

### Mr. Paul Chan

Managing Partner, Paul Chan & Partners, and  
Vice President of the Institute and Chairman of  
the Taxation Committee

### Mr. Patrick Tam

Deputy Commissioner of Inland Revenue (Technical)

### Mrs. Ada Leung

Senior Assessor, Inland Revenue Department

### Mr. Peter Kung

Partner, KPMG, and Member of the Institute's Taxation  
Committee and Mainland Legal & Taxation Sub-committee

### Ms. Deborah Annells

Managing Director, AzureTax Ltd, and Member of  
the Taxation Committee and Convenor of the TIG



## Issues to be discussed

The panellists will address:

- The terms of the existing Arrangement with the Mainland for the Avoidance of Double Taxation ("DTA");
- its interface with domestic laws;
- rules and explanation on implementation; and
- the way forward.

Q & As on panel presentation

Issues for roundtable discussion:

- practical experience and problems with the provisions of the existing DTA; and
- the areas that an expanded DTA should cover.

To: Member Services Department,  
Hong Kong Institute of Certified Public Accountants,  
4/F., Tower Two, Lippo Centre,  
89 Queensway,  
Hong Kong

**Fax: 2865 6603 / 2865 6776**

## Taxation Interest Group (TIG)

## Reply Slip

## Evening Discussion Forum on 16 August 2005

### “Issues on Mainland - Hong Kong Double Taxation Arrangement”

**Please type or print: -**

Name: (\*\*Mr. / Mrs. / Ms.) \_\_\_\_\_

Institute / TIG Membership No.: \_\_\_\_\_

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

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

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

Admission Fee:

HK\$100 per person (TIG member) x \_\_\_\_\_ person(s) = HKD \_\_\_\_\_

HK\$150 per person (non-TIG member) x                      person(s) = HKD

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*Notes:*

1. For card payments, only the Institute's Affinity Credit Card (Wing Lung Bank Limited) is accepted.
2. For cheque payments, please send the reply slip together with a cheque made payable to "Hong Kong Institute of Certified Public Accountants".