



## Current Issues in Taxation Administration and Practice – Annual Meeting between the Institute and the IRD

Thursday, 8 November 2007



### What is this event about?

#### **Exchange views on current issues in tax administration and practice:**

- Voice your opinions on the annual meeting between the Taxation Committee and the IRD
- Understand some of the key issues arising from the [2007 annual meeting](#) as they are discussed by professionals in the field
- Propose agenda items for the forthcoming 2008 annual meeting (see form attached)

### Panellists

#### **Ms. Ayesha Macpherson (Chairman)**

Partner, KPMG; Member of the Taxation Committee and TIG Management Committee; Co-author of one of the popular Hong Kong Tax Guides

#### **Mr. Lawrence Li**

Tax Senior Manager, Hong Kong Corporate Tax, KPMG

#### **Ms. Alice Leung**

Tax Senior Manager, Hong Kong Corporate Tax, KPMG

#### **Ms. Kate Lai**

Tax Senior Manager, International Executive Services, KPMG

### Programme

<b>Date</b>	8 November 2007
<b>Venue</b>	Auditorium, HKICPA, 27th Floor, Wu Chung House, 213 Queen's Road East, Wan Chai, Hong Kong.
<b>Fee</b>	HKD100 per person for TIG members HKD150 per person for Non-TIG members
<b>CPD Credit</b>	1.5 hours
<b>Application</b>	
<b>Deadline</b>	<b>5 November 2007</b>

**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**

Discussion on the 2007 minutes and 2008 agenda of the annual meeting with the IRD

**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 TIG 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 **5 November 2007**, together with a cheque payable to "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 7 November 2007, please contact Ms. May Hung at 2287 7009.



**TIG Evening Discussion Forum –  
 Current Issues in Taxation Administration and Practice –  
 Annual Meeting between the Institute and the IRD  
 Enrolment Form**

**8 November 2007**

*(Please reply on or before 5 November 2007)*

**FOR OFFICE USE**

Seq. no.: \_\_\_\_\_  
 Handled by: \_\_\_\_\_



**Please click here for online enrolment**

**Please type or print: -**

Name: (\*Mr. / Mrs. / Ms.) \_\_\_\_\_ Institute Membership No.: \_\_\_\_\_

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

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

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

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

*Please ✓ as appropriate*

<b>Admission Fee:</b> <input type="checkbox"/> HKD100 per person (TIG Members) <input type="checkbox"/> HKD150 per person (Non-TIG members)		
<b>Payment by:</b> <input type="checkbox"/> Cheque no.: _____ (Bank: _____ ) <input type="checkbox"/> Any Visa / Master credit card		
For payment by credit card, please fill in the following:	Card no.:	
Cardholder's Name : (Please print)	Card Expiry Date (month/year) :	
Date :	Cardholder's Signature :	
<b>FOR OFFICE USE</b>		
	Auth. code no.	Handled by
		Date
<i>Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants"</i>		

**Note:**

1. Enrolments are accepted on a first-come-first-served basis. No telephone reservation will be accepted.
2. Full payment must be made before application will be processed.
3. The closing date for enrolment is **5 November 2007**
4. Confirmation will be sent by e-mail unless your application for registration is unsuccessful. If you have not received confirmation by 7 November 2007, please contact Ms. May Hung on 2287 7009.
5. Unless the seminar is cancelled due to unforeseen circumstances, no refund will be given after your registration has been confirmed.
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 4:00 p.m. on the date of seminar. In the event of bad weather, admission fee will be refunded.

**HONG KONG INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS**

**Agenda for 2008 Annual Meeting between HKICPA and IRD**

**Suggestion Form**

To: **Specialist Practices Department**  
**Hong Kong Institute of CPAs**  
**37<sup>th</sup> Floor, Wu Chung House,**  
**213 Queen's Road East,**  
**Wan Chai, Hong Kong**

Please return by **19 November 2007** to:

**Fax: 2865-6603**

**E-mail: [elena@hkipa.org.hk](mailto:elena@hkipa.org.hk)**

<b>Name</b>	
<b>Phone number</b>	
<b>E-mail address</b>	
<b>Suggested Agenda Items (use the space provided below)</b>	
Note: Please include a brief and clear explanation of the issue. Each agenda item preferably should not exceed 500 words. The annual meeting focuses on matters of general concern. While it is not a forum for taking up specific cases with the Inland Revenue Department, particular cases may be quoted, if appropriate, as illustrations of a more general problem or trend. Examples of agenda items can be found in the <a href="#">2007 Annual Meeting</a> .	