



Resolving Tax Disputes with the Inland Revenue Department

Programme Code: S100614S

Speakers	<p>Ms. Jacqueline Shek, Partner, Baker & McKenzie Hong Kong</p> <p>Ms. Shek's practice focuses on Hong Kong and Asian corporate tax planning, tax controversy and litigation, Hong Kong stamp duty planning, private wealth and trust planning. Ms. Shek has broad experience in handling and resolving tax audits and disputes with the Hong Kong Inland Revenue Department.</p> <p>Mr. Travis Benjamin, Registered Foreign Lawyer, Baker & McKenzie Hong Kong</p> <p>Mr. Benjamin's practice focuses on Asian tax planning and tax controversy and litigation. Mr. Benjamin has extensive experience in handling and resolving tax audits and disputes.</p>
Date	Monday, 14 June 2010
Time	6:30 p.m. – 8:00 p.m.
Venue	Hong Kong Institute of CPAs Training Centre, 27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong
Enrolment fee	HK\$190 for HKICPA member or student; and IA/HKIAAT's member or student HK\$180 for online enrolment HK\$330 for non-member
Language	English
Format	Seminar
Competency	Taxation*
Rating	Intermediate Level* - Sound understanding of the knowledge area. The ability to apply knowledge and skills to a range of situations and able to deal with new situations.
Target audience	Accountants, Auditors, Tax Advisors
CPD credit	1.5 hours

About the programme

Inland Revenue Department (IRD) profits tax queries and audits have increased in recent years. Resolving these can be complex, time consuming, costly and often very frustrating! By fully understanding the process and by having a roadmap to deal with disputes, the taxpayer will be in a better position to favourably and quickly conclude the case.

This seminar will explore the rules and strategies for resolving tax controversies with the IRD. Speakers will:

- explain the lifecycle of a tax audit conducted by the IRD's Field Audit and Investigation Section and address the strategic considerations to manage and minimise business interruption as well as mitigate profits tax exposure.
- explore what information is typically requested by the IRD, including from third parties.
- how to handle staff interviews conducted by the IRD.
- discuss the non-tax issues faced by taxpayers (e.g. tax provisions and regulatory issues).
- explore mechanisms for resolution, including considerations of a compromise settlement (including penalties).

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

HONG KONG INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

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Deadline: 7 working days before the date of the programme

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3								
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 - Successful applicants will receive admission ticket or confirmation notice (for those who opt for Computerised Ticketing System) at least 3 working days before the event. Unsuccessful applicants will also be notified around the same time. If you have not heard from the Institute regarding your registration 2 days before the event and if you have other enquiries related to the programme, please make enquiry at 2287 7386 or 2287 7253.
 - NO REFUND/CANCELLATION will be entertained after the application is processed. If you are unable to attend the enrolled programme, you may nominate a substitute to take your place, provided that the Institute is notified in writing at least two working days prior to the event date.
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 - The Institute reserves the right to change the venue, date or speaker of the event due to unforeseen circumstances.
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