Taxation Faculty (TF)

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Seminar

ps on dealing effectively with Hong Cong tax audits and investigations

Programme Code: TFA141124

A tax audit or investigation can be a very time-consuming exercise, which can sometimes take more than a year to complete. In order to mitigate the overall tax and penalty exposure, minimise the disturbance to daily business operations and relieve the pressure of being audited/investigated, learning how to manage a tax audit or investigation, and how to respond to the enquiries raised by the Hong Kong Inland Revenue Department ("IRD"), are crucial for protecting one's interests.

In this seminar, the speakers will share their experience and techniques in managing tax audits and dealing with the enquiries raised by the IRD, using hypothetical case studies.

Monday, 24 November 2014 **Date**

Time 6:30 p.m. - 8:00 p.m.

Venue Theatre of the Joint Professional Centre

Unit 1, G/F, the Center, 99 Queen's Road Central, Hong Kong

(Please click here for the location map)

Language **English**

Fee Taxation Faculty member: HK\$150

HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190

or HK\$180 (online enrolment)

Non-member: HK\$330

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Objectives To provide the latest updates on tax audit and investigation in Hong Kong

Anthony Tam, Deputy chairman, HKICPA Taxation Faculty Executive Committee and **Speakers**

convenor, Mainland Taxation Subcommittee, and managing director, Mazars Tax

Services Limited

Rosena Yeung, Senior manager, Mazars Tax Services Limited

Chair **Anthony Tam**

Participants Tax practitioners, those who wish to understand the latest developments in the Hong

Kong tax audits and investigations

Taxation Competency

Advanced Level (Please refer to the Institute's online CPD Learning Resource Centre) Rating

CPD hours 1.5



TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: TFA141124 Finance & Operations Department, Hong Kong Institute of CPAs,

e-mail: finance@hkicpa.org.hk

Deadline: 18 November 2014

Membership

Fax: 2893 9853

37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Payment & Enrolment Status Enquiry: 2287 7381

To confirm your CPD booking, just log on to "My CPA" at http://www.hkicpa.org.hk

<u>Please click here for online enrolment</u> (for HKICPA members only)

FOR OFFICE USE

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No.	No.	Status (1)	Full Name of Participant(s) (Block Letters)						Company								address * ⁽²⁾ ck Letters)	Taxation Faculty Member HK\$150	HKICPA n student /IA member, HK\$1	HKIAAT student	Non- member HK\$330	
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I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above.) Notes: 1. Membership Status: TF = Taxation Faculty member, NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student Member, GAA = GAA Passport holder, NM = Non-Member. 2. Successful applicants will receive confirmation of registration by email. Unsuccessful applicants will also be notified. If you have not heard from the Institute regard your registration by 20 November 2014 and if you have other enquiries related to the programme, please make enquiry at 2287 7009 / 2287 7089. 3. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose. 4. All applications are on a first-come-first-served basis. 5. Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment: completed, otherwise the application cannot be processed. There is NO need to send in the enrollment form again if it has already been faxed to the Institute. 6. Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event. 7. NO REFUND/CANCELLATION will be entertained after the application is processed. If you are unable to attend the enrolled programme, you may nominative substitute to take your place, provided that the Institute is notified in writing at least two working days prior to the event date. 8. All scheduled events will be cancelled in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangem for CPD programmes, please refer to the Institute's homepage. 9. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances. 10. Personal Data: Your personal data collected from the enrolment process and ad															at are ate a ment burse rs. In e the eithe ite by e by							
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Event Information Enquiry:

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