



## Seminar on "Guidelines on the Tax Treatments in DIPN 43 and 44"



Date 16 June 2014, Monday

**Time** 6:45 p.m. – 9:45 p.m.

**Venue** The Joint Professional Centre Limited, Lecture Theatre,

Unit 1, G/F, The Centre, 99 Queen's Road Central, Hong Kong.

Speaker Mr. Patrick Ho, LL.B, LL.M., MBA, MCS, FCPA, FCCA, FTIHK,

Barrister-at-law, Principal Lecturer, FTMS Training Systems (HK) Limited. He is the sole author of the book "Hong Kong Taxation and Tax Planning", and has more than 30 years' experience in

tax practice and university teaching.

Medium of instruction Cantonese supplemented with English handouts

Class size 100 persons

Enrolment fee HK\$220 per person for HKICPA registered students and members

HK\$350 for non-members

Enrolment deadline 12 June 2014, Thursday (extended)

## Course outline

This seminar explains the tax treatments of offshore funds and the new agreement on the avoidance of double taxation on income earned across the border with Mainland China. It aims at explaining the main tax guidelines provided by the commissioner of Inland Revenue in the Departmental Interpretation and Practice Note No. 43 and 44.

- Profits tax treatment of offshore funds
- ➤ The relief available for income earned by Hong Kong residents in the Mainland China according to the Anti-avoidance of Double Tax Arrangement signed with the Mainland.

**To enroll**, please click **here** to download the application form.

**Acceptance** is on a first-come-first-served basis. Confirmation on enrolment will be sent to participants two days before the course commencement date.

Enquiries: Ms. Theresa Choi, tel: 2287 7099 / email: theresachoi@hkicpa.org.hk

Register early to secure your seat!