



The Ways to Alleviate The Problems of Tax Audits

Programme Code: TFA160606

Against the background of the recent global trend to combat tax malpractices, the perception is that Field Audit & Tax Investigation Unit of Inland Revenue Department ("IRD") has been adopting an increasingly vigorous and stringent approach in handling tax audit cases. Failure to deal with such cases effectively could result in prolonged uncertainty and stress lasting for as long as ten years. In this seminar, our speakers will look at how best to deal with tax audits and will cover:

Highlights:

- What is the IRD's Field Audit & Tax Investigation Unit and what does it do;
- Understanding the process of a tax audit;
- Using smart strategies to minimise the impact of tax audit (e.g. form vs substance); and
- Reducing and shortening the potentially stressful process of a tax audit.

Date Monday, 6 June 2016

Time 7:00 p.m. – 8:30 p.m.

Venue Hong Kong Institute of CPAs,
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.

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 updates on tax audits in Hong Kong

Chair **Percy Wong**, Member of HKICPA taxation faculty executive committee, and Teaching Fellow and Work-Integrated Education Coordinator, School of Accounting and Finance, The Hong Kong Polytechnic University

Speakers **Davy Yun**, Tax Partner, Deloitte China

Sharon Chan, Senior Tax Manager, Deloitte China

Participants Tax practitioners and those who wish to understand tax audits in Hong Kong

Competency Taxation

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

CPD hours 1.5



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Programme Code: TFA160606

Finance & Operations Department,
Hong Kong Institute of CPAs,
37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

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(for HKICPA members only)

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Event Information Enquiry:
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Deadline: 2 June 2016

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