

**15 NOVEMBER 2014 &
29 NOVEMBER 2014 (RERUN)
(Saturday)**

08.30 Registration & Refreshment
09.00 Seminar begins
12.30 Q & A session
13.00 End

Venue: Conrad Hong Kong
Granville & Nathan Rooms, LL, Pacific Place
88 Queensway, Hong Kong

Organised by: Professional Development &
Tax Sub-committees,
ACCA HK

Fee (HK\$)

ACCA Member (online enrolment).....380
ACCA Member/ Affiliate/ Student/.....400
Member of the Hong Kong Institute
of Directors (HKIoD)
Staff of Approved Employer.....600
Non-member800
(complimentary refreshments are provided)

Language: Cantonese
(supplemented with
handouts in English)

Enrolment Deadline: 3 November 2014

technical seminar

HONG KONG TAX UPDATES 2014

4 CPD units
TS20141115 &
TS20141129



This seminar is an annual update on the developments in Hong Kong Tax law and practice and in the International Tax arena affecting Hong Kong since November 2013.

Topics to be covered in the seminar:

- Cases on late objection and section 70A and director's liability
- Board of Review D21/13 on source of director's fee, advance ruling 54, annual meeting with IRD and Nice Cheer 2013/14 return administrative measure

- Tax issues of amalgamation under the new Companies Ordinance
- BEPS, TIEAs, automatic Eol and tax treaty development

SPEAKERS

Mr Patrick Kwong, FCCA, Executive Director, Tax Services, Ernst & Young

Patrick has more than 20 years of tax experience advising clients across various industries and sectors. He is now a tax director of Ernst & Young and a key member of the technical team of the Hong Kong Tax Practice of the Firm. He is a past president and current Council Member of the Taxation Institute of Hong Kong. He is a member of the Joint Liaison Committee on Taxation, which is a forum for discussion between revenue officials, legislators, tax practitioners and other relevant bodies on tax related technical matters and legislation. He is a regular speaker at tax seminars/conferences and has authored a number of tax articles published in various professional journals or magazines.

Dr Dora Lee, FCCA, Senior Manager, Professional Development, KPMG China

Dora was previously a Principal Lecturer in the Division of Commerce at the City University of Hong Kong, specialising in taxation. She worked at the IRD for eight

years and had over 16 years' teaching experience at tertiary level. She was formerly a member of the Inland Revenue Board of Review and she now provides tax training and technical advice on taxation matters.

Ms Anita Tsang, FCCA, Senior Manager, Tax Services – National Tax Policy Services, PricewaterhouseCoopers

Anita has over 10 years of experience in Hong Kong and international taxation. She provided corporate tax and business consulting services to a broad range of local and multinational companies at another big four firm before joining PwC National Tax Policy Services as a senior manager. Currently, Anita focuses on providing in house tax technical support and training at PwC Hong Kong as well as producing the firm's tax publications. Anita is a regular speaker of professional tax seminars. She is also a member of the Tax Policy Committee of the Taxation Institute of Hong Kong.

Mr Davy Yun, FCCA, Partner, Tax Services, Deloitte Touche Tohmatsu (Chairman cum Speaker on 29 Nov 2014)

Davy leads the National Tax Technical Centre of Deloitte Hong Kong. His clients include both multinational corporations and local companies of different

industries. He worked with another big four firm in Hong Kong and Singapore, an investment bank in Hong Kong, and the Hong Kong IRD. He has been rated by International Tax Review as a Tax Controversy Leader in 2013 and he is currently the co-chairman of the tax sub-committee of ACCA Hong Kong.

CHAIRMAN

Mr Fergus Wong, FCCA, Vice Chairman, ACCA Hong Kong for the term 2013/14 and Council Member, ACCA (will chair on 15 Nov 2014 only)

Fergus is the Director of Tax Services – National Tax Policy Services of PricewaterhouseCoopers and has many years of experience in Hong Kong and international taxation gained through working in the IRD, teaching taxation in local tertiary institutions and providing training and technical advice with professional firms. He is Vice Chairman of ACCA Hong Kong for the term 2013/14 and he is currently a Council member of ACCA. He wrote a book on Hong Kong Taxation in 1990 and articles on taxation in professional journals and newspapers.



New online CPD courses are now offered to ACCA members to help meet their needs in professional development. These courses are provided in collaboration with the following providers from Hong Kong and the Mainland:

The Open University of Hong Kong (OUHK)

Courses and modules are derived from the courses in the Master of Laws (LLM) in Chinese Business Law, Master of Business Administration and Master of Professional Accounting programmes.

Shanghai National Accounting Institute (SNAI)

Directly affiliated to and constructed by the Ministry of Finance. The Distance Education Network of SNAI, a key

finance and economic website, established an ACCA online learning platform.

EasyFinance

EasyFinance Management Consulting Co Ltd focuses on the distribution of financial management knowledge. "Financial Studio" provides a series of training opportunities to improve finance team management competence and multi-dimensional communication skills.

More details about these courses can be found here <http://www.accaglobal.com/hk/en/member/support-members/cpd-online.html>.

My Development – ACCA's new CPD resource

ACCA members can access My Development at our global website to get information about CPD resources, such as articles and e-learning offerings. Various e-learning courses and webinars with topics on business, finance and technical updates by our global partners are now offered to you for flexible learning and development. You can also check details and enrol our local CPD events via this new platform. For details, please refer to My Development (<http://www.accaglobal.com/en/member/cpd.html>).



enrolment form for technical seminars on Hong Kong Tax Updates 2014 (TS20141115 & TS20141129)



Please complete the form in BLOCK LETTER and send it with payment or fax it to our Event Secretariat, Mastermind Events:
Address: Rm 507, Ricky Centre, 36 Chong Yip Street, Kwun Tong, Hong Kong
Tel: +852 2114 2811 Fax: +852 2114 1969 email: ACCA@mastermindevents.com.hk

**Enrolment Deadline:
3 November 2014**

Participants' Particulars					
Name of Participant	Membership No (if any)				
Company	Position				
Email (for confirmation) <small>(see note 8)</small>	Tel	Mobile No <small>(for emergency)</small>			
Chosen Date of Seminar <small>(see note 17)</small>	<input type="checkbox"/> 15 Nov 2014 / <input type="checkbox"/> 29 Nov 2014 ¹⁷				

¹ Please tick where appropriate

If the contact person is different from the above, please provide the details here			
Contact person	Tel	Mobile No <small>(for emergency)</small>	

Fee		
	No. of participant(s)	Total
HK\$400 (ACCA Member/Affiliate/Student/HKIoD Member) ¹		
HK\$600 (Staff of Approved Employer)		
HK\$800 (Non-member)		
Grand Total:		\$

Payment Method ²			
<input type="checkbox"/> Cheque (payable to "The Association of Chartered Certified Accountants")			
Cheque No.	Bank		
<input type="checkbox"/> Visa / <input type="checkbox"/> MasterCard			
Card No.		Expiry Date (MM / YY)	
Cardholder's Name <small>(please print)</small>	Cardholder's Signature	Date	

² Please tick the appropriate box

- Important notes:**
1. ACCA Hong Kong reserves the right to cancel or make any changes to the event. No refund will be made unless the event is cancelled.
 2. **Enrolment by fax is ONLY acceptable for payments by credit cards. Only VISA and MASTERCARD will be accepted.** Please fax to 852 2114 1969.
 3. For cheque payment, a cheque **MUST** be attached to the completed enrolment form; otherwise the enrolment will be rejected.
 4. Please issue separate cheques for different seminars/workshops and/ or activities you enrol, otherwise ACCA Hong Kong reserves the right to reject the enrolment.
 5. To facilitate the orderly allocation of enrolments via online, fax and mail, valid applications will be processed on a first-come-first-served basis for enrolments through each individual means. ACCA reserves the absolute right to make adjustments to the allocation of enrolments between different application channels in response to prevailing application status. In case the event is over-subscribed, the priority of enrolments will be given in the following order: ACCA Members, Affiliates, Students, HKIoD Members, Staff of Approved Employers and Non-members.
 6. Members must fill in their membership no. for verification of their status. **Enrolment forms with incomplete information will not be accepted.**
 7. Each enrollee will be notified via **EMAIL** of the result of their application for enrolment within five working days after the deadline of enrolment.
 8. If you do not have an email address for receiving the seminar/workshop confirmation, please provide your fax no. here: _____
 9. **If you do not receive any notifications regarding the enrolment status prior to the commencement of the event, please contact our event secretariat, Mastermind Events.** All unsuccessful application forms will be shredded after the event unless those which are paid by cheque will be returned to the enrollees.
 10. The number of CPD units granted is corresponding to the number of hours of the seminar/workshop scheduled. For those who arrive late and/or depart early from the scheduled time, the CPD units will have to be discounted corresponding to the actual time of attendance by the attendee.
 11. The on-line enrolment system is now available to ACCA members. Members are invited to make use of this system to facilitate your enrolment process.
 12. The event may be cancelled/re-scheduled when typhoon no. 8 or black rainstorm warning is hoisted. Please refer to ACCA Hong Kong website for detailed arrangements.
 13. Promotional discount for online enrolment is subject to review without prior notice.
 14. Personal data held by ACCA related to you will be kept confidential but they may be transferred to a third party providing services to ACCA in relation to the organisation of this seminar.
 15. Any personal data provided in this form will only be used for the purpose of carrying out the above-mentioned seminar. You are required to supply the data in order to process your enrolment. You have rights of access and correction with respect to your personal data. If you wish to exercise these rights with respect to your personal data held by us, please contact the ACCA Hong Kong office.
 16. Effective from 1 Jan 2013, ACCA HK Office operates from Monday to Friday, 10.00 – 12.30 and 14.00 – 18.00 (Closed during lunch hours from 12.30 – 14.00)
 17. **Once the date of seminar has been chosen, swapping of seats in between two seminars will not be entertained. SPECIAL NOTE**

MUST FILL IN (for returning materials)
Name: _____
Address: _____ _____ _____

FOR OFFICE USE ONLY (TS20141115 & TS20141129)	
Authorisation code:	
Handled by:	