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香港華人會計師公會 The Society of Chinese Accountants & Auditors

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RESOLVING HONG KONG TAX CONTROVERSY AND DISPUTE

PwC

Mr Kenneth Wong
Mr Fergus Wong
Ms Angela Ho
Ms Yan Yeung

Code 3916

Resolving Hong Kong Tax Controversy and Dispute 解决香港稅務分歧及糾紛 (Course Code 課程編號: 3916)

Highlights:
課程重點:

In this seminar, PricewaterhouseCoopers tax specialists will cover the following areas on tax controversy and dispute resolution in Hong Kong:

- Common topics and circumstances triggering tax controversy and dispute with the Inland Revenue Department (“IRD”)
- Strategies for handling tax audit cases and the latest development
- Tactics in dealing with IRD enquiries on offshore claim dispute
- Real life case sharing

羅兵咸永道的稅務專家將在這次研討會講解香港稅務分歧及糾紛的最新發展及案例分析：

- 誘發香港稅務分歧及糾紛的常見原因
- 應對實地審核及調查個案的策略和最新趨勢
- 處理稅務局有關離岸利潤申請的查詢
- 個案分析

Speaker (s):
講者:

PwC Hong Kong 羅兵咸永道

Mr Kenneth Wong 王健華先生
Partner, Tax Services
Leader, Hong Kong Tax Controversy Services
稅務部 合伙人
香港稅務分歧協調服務組 負責人

Mr Fergus Wong 黃宏泰先生
Director, National Tax Policy Services
Hong Kong Tax Controversy Services
總監
中國稅收政策服務組 及
香港稅務分歧協調服務組

Ms Angela Ho 何玉梅小姐
Associate Director,
Hong Kong Tax Controversy Services
香港稅務分歧協調服務組 副總監

Ms Yan Yeung 楊朗欣小姐
Senior Manager, Tax Services
稅務部 高級經理

Date:
日期:

28 November 2016 (Monday)
2016 年 11 月 28 日 (星期一)

Time:
時間:

7:00 pm – 10:00 pm
晚上 7:00 – 10:00

Venue:
場地:

The Boys' & Girls' Clubs Association of Hong Kong
Room 101 Auditorium, 3 Lockhart Road, Wan Chai, Hong Kong
香港小童群益會 (香港灣仔駱克道三號 101 室禮堂)



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Language: 語言:	Cantonese (with English Handouts) 廣東話授課並備以英文講義
CPD hours: CPD 時數:	3 hrs 3 小時
Fee: 費用:	HK\$300 for full member/ affiliate/ members' staff 華師正式會員/ 附屬會員/ 正式會員之僱員，每位 HK\$300 HK\$400 for non-member 非會員，每位 HK\$400
Enrolment: 報名:	Online application is on a first-come, first-served basis. Please visit www.scaacpa.org.hk >> Event >> Seminar/Training >> Course Code 3916 to enroll and settle the payment via PayPal, Credit Card or **Cheque. SCAA Full Members: Can enjoy priority privilege. Enrolment is now opened for full members. SCAA Affiliates, Members' staff & Non-members: Enrolment starts at 2pm on 2 Nov 2016 **No seat can be reserved through online or telephone. Enrolment will be processed until receipt of cheque payment. Please be reminded to complete the online form and send together the cheque to the Secretariat. 研討會以先到先得形式於網上報名，請到 www.scaacpa.org.hk >> 活動 >> 培訓課程及研討會 >> 課程編號 3916 報名並以 PayPal、信用卡或**支票付款。 華師正式會員：可享優先報名，現正接受報名 華師附屬會員、華師會員之員工及非會員：11月2日下午2:00開始報名
Enquiry: 查詢:	**本會不設網上及電話留位，報名以收妥支票為準。請完成網上表格連同支票寄回本會秘書處。 SCAA Secretariat 華師秘書處 Ms Christine Yuen 袁小姐 Tel 電話: 2869 6003 Email 電郵: info@scaacpa.org.hk



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Speaker's Bio: 講者簡介:

Mr Kenneth Wong 王健華先生

Partner, Tax Services 稅務部合伙人

Leader, Hong Kong Tax Controversy Services 香港稅務分歧協調服務組負責人

PwC Hong Kong 羅兵咸永道

Kenneth Wong is a tax partner in the International Tax and Mergers and Acquisitions group of PwC Hong Kong. He is also the leader of Hong Kong tax controversy services group. He serves a wide range of clients including multi-national corporations and Chinese enterprises mainly in the consumer and industrial products, retail, technology and telecommunications industries. Kenneth has extensive experience in Hong Kong and international tax consulting and planning work, including corporate structuring, mergers and acquisitions, tax due diligence, IPOs, etc. In addition, he has significant local tax dispute resolution experience and has successfully helped many multinational and listed companies settle tax investigation and Board of Review cases with the Hong Kong Inland Revenue Department.

Kenneth is a regular speaker at seminars organised by HKICPA, ACCA, SCAA, ADF, CCH and CPA Australia. He has written several articles in the Tax Column of the ACCA journals and the International Tax Review.

Kenneth graduated from the Chinese University of Hong Kong with a degree in Business Administration and Finance. He is the President of Institute of Accountants Exchange, a committee member and also the co-chairman of the Tax Sub-committee of the Association of Chartered Certified Accountant and Honourable Committee Member of the China Certified Tax Agents Association and a member of the Hong Kong Institute of Certified Public Accountants and The Taxation Institute of Hong Kong.

王健華先生是羅兵咸永道香港稅務部合伙人及香港稅務分歧協調服務組的主管，其客戶包括本地企業以至跨國的上市公司，業務性質涵蓋消費品、工業製品、零售批發、科技及電訊業。

王先生多年來為客戶提供香港、中國和國際稅務規劃及顧問服務，包括企業重組、併購、盡職審查、新股上市等範疇，亦就稅務會計準則及法規向客戶提供專業意見。此外，王先生擁有豐富的稅務爭議調解經驗，成功替多家跨國企業客戶及上市企業，妥善處理稅務調查及香港稅務局稅務上訴委員會的個案。

王先生經常擔任香港會計師公會、特許公認會計師公會、香港華人會計師公會、CCH 及澳洲會計師公會稅務講座的講者，亦曾在特許公認會計師公會及國際稅務雜誌撰文。

王先生畢業於香港中文大學，取得工商管理及財務學學位。他是現任香港青年會計師發展交流協會會長、特許公認會計師公會香港分會的理事會委員及稅務委員會成員主席、中國註冊稅務師協會榮譽理事、香港會計師公會和香港稅務學會會員。



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Mr Fergus Wong 黃宏泰先生

Director, National Tax Policy Services 中國稅收政策服務組總監

Hong Kong Tax Controversy Services 香港稅務分歧協調服務組總監

PwC Hong Kong 羅兵咸永道

Fergus Wong is the tax director of PwC Hong Kong. He has many years of experience in Hong Kong tax and international tax gained through working in the Hong Kong Inland Revenue Department, teaching taxation in local tertiary institutions and providing training and in-house technical support within accountancy professional firms.

Fergus is a fellow member of the Chartered Association of Certified Accountants, the Hong Kong Institute of Certified Public Accountants and the CPA Australia. He is also a Certified Tax Agent (HK). He was the chairman of ACCA HK branch for the year 2014/15 and currently serves as a member of ACCA International Council.

黃宏泰先生現為羅兵咸永道中國稅收政策服務組總監。他擁有多年從事有關香港及國際稅務的工作經驗。他曾任職香港稅務局，在香港大專院校教授有關稅務及會計的課程，並在國際會計師事務所內負責稅務研究，提供技術指引和參與培訓工作，他也曾協助與會計有關專業機構的香港及國際稅務的考試事宜。

黃先生是特許公認會計師公會，香港會計師公會及澳洲會計師公會資深會員。他同時是香港註冊稅務師。黃先生是 ACCA 香港分會前會長及現任 ACCA 總會理事會。

Ms Angela Ho 何玉梅小姐

Associate Director, Hong Kong Tax Controversy Services 香港稅務分歧協調服務組副總監

PwC Hong Kong 羅兵咸永道

Angela Ho is the associate director of the Hong Kong tax controversy services group of PwC Hong Kong. Before joining PwC, she worked at the Hong Kong Inland Revenue Department for six years, four of which was with the profits tax and tax investigation unit. Angela advises clients in tax investigation, field audit and on anti-avoidance cases. She also has experiences in tax advisory, including business restructuring, offshore claim on profits tax issues and health checks.

Angela is currently a member of the Hong Kong Institute of Certified Public Accountants, the Association of Chartered Certified Accountants, the Chartered Professional Accountants of British Columbia and the Hong Kong Institute of Chartered Secretaries. She is a graduate of Hong Kong Polytechnic University.

何玉梅小姐現為羅兵咸永道香港稅務分歧協調服務組之副總監。何小姐對協助中型企業以至跨國公司處理稅務調查、實地審核和反避稅個案，與及各類稅務諮詢工作，均有豐富的經驗和資歷，涉及企業重組、離岸利潤申索、稅務安排和運作上的覆檢等事宜。何小姐曾在香港稅務局工作多年。

何小姐現為香港會計師公會會員、特許公認會計師公會會員、香港特許秘書公會會員及 the Chartered Professional Accountants of British Columbia 之會員。



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Ms Yan Yeung 楊朗欣小姐

Senior Manager, Tax Services 稅務部高級經理

PwC Hong Kong 羅兵咸永道

Yan Yeung is a senior manager at PwC Hong Kong. Yan serves a large number of domestic and multinational clients in a wide range of industries including technology, media, telecommunications, consumer and industrial products, retail and services. Yan is experienced in providing Hong Kong corporate tax compliance and advisory services, including regional corporate structuring, mergers and acquisitions, tax due diligence, tax investigation and IPOs. She also worked on projects for multinational corporations in relation to post-acquisition operational and holding restructuring, and value chain transformation in Asia.

Yan has been a speaker for tax seminars organised by HKICPA, SCAA and Hong Kong Science & Technology Parks Corporation.

Yan holds a Bachelor of Business Administration (Law) and a Bachelor of Laws from the University of Hong Kong. She is a member of the Hong Kong Institute of Certified Public Accountants. She is also an associate member and Certified Tax Advisor of the Taxation Institute of Hong Kong.

楊朗欣小姐是羅兵咸永道香港的稅務部高級經理。其客戶包括本地企業以至跨國的上市公司，業務性質涵蓋高科技、半導體、媒體、製造業、娛樂、科技及電訊業等。楊小姐多年來為客戶提供香港報稅、稅務規劃及顧問服務，包括企業重組、併購、盡職審查、稅務審查、新股上市等範疇，亦就稅務會計準則及法規向客戶提供專業意見。

楊小姐曾擔任香港會計師公會、香港華人會計師公會及香港科技園稅務講座的講者。

楊小姐畢業於香港大學，取得商業行政(法律)學位及法律學位。她是香港會計師公會和香港稅務學會會員，亦是香港註冊稅務師。