



創於 1913 年  
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# 香港華人會計師公會 The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)

(Incorporated in Hong Kong as a company limited by guarantee)

## Recent Updates on Tax Audit in Hong Kong and Practical Case Sharing (Code 2717, 27 Nov 2017)



PwC Hong Kong

Philip Hung | Karen Au | Felix Tsang

### Recent Updates on Tax Audit in Hong Kong and Practical Case Sharing (Course Code 課程編號: 2717)

**Highlights:**  
課程重點:

In recent years, the Hong Kong Inland Revenue Department (IRD) has been deploying more resources in conducting tax audit on the taxpayers' business affairs. In view of this, SCAA has invited PwC Tax Controversy Services professionals, Mr Philip Hung, Miss Karen Au and Mr Felix Tsang, to share insights with you on:

- Quick recap on IRD's normal audit procedures and strategies in handling tax audit cases;
- Recent updates on IRD practice in conducting tax audit; and
- In-depth practical case sharing in interactive approach.

**Speaker (s):**  
講者:

**Philip Hung**, Director, Tax Controversy Services, PwC Hong Kong

**Karen Au**, Senior Manager, Tax Controversy Services, PwC Hong Kong

**Felix Tsang**, Senior Manager, Tax Controversy Services, PwC Hong Kong

**Date:**  
日期:

27 November 2017 (Monday)

2017 年 11 月 27 日 (星期一)

**Time:**  
時間:

7:00pm – 9:30pm

晚上 7:00 - 9:30

**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)

**Language:**  
語言:

Cantonese (with presentation slides in English)

廣東話 (備以英文講義)

**CPD hours:**  
CPD 時數:

2.5 hrs

2.5 小時

**Fee:**  
費用:

HK\$250 for SCAA member/affiliate/ members' staff

華師正式會員/ 附屬會員/ 正式會員之僱員, 每位 HK\$250

請即  
報名



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## Remarks: 備註:

### Bad weather arrangement

This event may be cancelled or re-scheduled when typhoon no.8 or black rainstorm warning is hoisted. Please refer to our website [www.scaacpa.org.hk](http://www.scaacpa.org.hk) for the arrangement.

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## Enquiry: 查詢:

SCAA Secretariat 華師秘書處

Ms Christine Yuen 袁小姐

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Awarded by The Hong Kong Council of Social Service  
香港社會服務聯會頒發

## Bio of Speaker (s): 講者簡介:

### Philip Hung, Director, Tax Controversy Services, PwC Hong Kong

Philip is a director of Hong Kong Tax Controversy Services at PwC Hong Kong. He has over thirty years' experience in Hong Kong taxation with six years in IRD. He is a well-known expert in the tax field and investigation specialty. After he left the IRD, Philip concentrated in assisting clients in handling tax investigation and field audit cases. He is the first to set up a specialised team to handle the IRD's tax investigation and field audit cases for clients in the industry. His clients include fund managers, SME, listed companies and various MNC. He assisted in handling complicated cases such as worldwide onshore/offshore claim, disputes on contracting processing and import processing arrangements, offshore claim for Macao Offshore Company, IRD prosecution case and transfer pricing manipulation.



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## Bio of Speaker (s): 講者簡介:

### **Karen Au, Senior Manager, Tax Controversy Services, PwC Hong Kong**

Karen is a senior manager in the Hong Kong Tax Controversy Services group of PwC Hong Kong. She has over 10 years of experience in the taxation field and has extensive experience in handling and resolving field audit and investigation cases with the Hong Kong Inland Revenue Department for local, regional, multi-national and listed companies, particular those in the industries of apparel, electronic and jewelry manufacturing, pharmaceutical, sourcing, general trading, retail and asset management.

Karen serves a wide range of corporate and individual clients in dealing with pro-longed tax disputes and appeal cases. She also has extensive experiences in tax consulting, including offshore claim, business restructuring and post implementation health check using tax audit methodology.

### **Felix Tsang, Senior Manager, Tax Controversy Services, PwC Hong Kong**

Felix is a senior manager in the Hong Kong Tax Controversy Services group of PwC Hong Kong. He has over 15 years of experience in handling tax audit and investigation cases for multinational as well as local clients in different industries including manufacturing, services and fund management, involving a diverse range of issues such as cross-border transactions, offshore claims, anti-avoidance and transfer pricing. Felix is also involved in various taxation and business advisory projects including tax health check, defence file building, corporate structuring, fund set up, mergers and acquisitions.

Felix is a member of the Hong Kong Institute of Certified Public Accountants and Chartered Accountants Australia and New Zealand. He is also a member of The Taxation Institute of Hong Kong and a Certified Tax Adviser.