



創於 1913 年
Founded in 1913

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)

21 JAN 2019

Identification of Potential Taxation Services for Clients

MR KWONG FAT-YUEN, HENRY

Highlights: 課程重點:

- Under the ever-more-challenging environment, we as professional accountants can seek for more opportunities to provide a wide variety of tax compliance and advisory services to clients.
- Recently, Hong Kong has introduced a series of new tax rules under BEPS project in four areas: transfer pricing, anti-avoidance, transparency and tax incentives. Tax authorities around the world are exchanging views and information. TP documentation rules are demanding more information from enterprises. Taxpayers can expect ever more queries from the tax authorities who have more tools in their hands to grab what they see as their “fair share of tax”.
- The target audience of this seminar is accountants who wish to expand their taxation services scope. The seminar will start with case studies in handling offshore profits claim and tax residence certificate application, followed by techniques to identify potential taxation services for clients.

Speaker (s): 講者:

Mr Kwong Fat-yuen, Henry
*Senior Tax Manager and Tax Team Head of
Cheng & Cheng Taxation Services Limited*



Chairman: 主持人:

Ms. Elizabeth Law 羅君美女士
Chairman of SCAA Taxation Committee 香港華人會計師公會 稅務委員會 主席

Date: 日期:

21 January 2019 (Monday)
2019 年 1 月 21 日 (星期一)

Time: 時間:

6:30pm – 8:30pm
晚上 6:30 - 8:30

Venue: 場地:

SCAA Premises (6/F, 88 Lockhart Road, Wanchai, Hong Kong)
香港華人會計師公會 (香港灣仔駱克道 88 號 6 樓)



創於 1913 年
Founded in 1913

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)

Language:

語言:

Cantonese

廣東話

CPD hours:

2 hrs

CPD 時數:

2 小時

Fee:

HK\$200 for full member/ affiliate/ members' staff

費用:

華師正式會員/ 附屬會員/ 正式會員之僱員，每位 HK\$200

請即
報名

Enrolment:

報名:

	Enrollment Date 報名日期
Member 正式會員	24 Dec 2018
Affiliate & Members' Staff 附屬會員及會員之僱員	2:00pm on 27 Dec 2018

Online application is on a first-come, first-served basis. Please click [HERE](#) to enroll and settle the payment via PayPal, Credit Card or **Cheque.

**No seat can be reserved through telephone. Enrolment will be processed upon receipt of payment. Please be reminded to complete the online form and send together with your cheque to the Secretariat.

研討會以先到先得形式於網上報名，請[按此](#)報名並以 PayPal、信用卡或**支票付款。

**本會不設電話留位，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。

[Enroll Now](#) 現正接受報名

請即報名

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 for the arrangement.

惡劣天氣安排

八號風球或黑色暴雨警告信號生效時，課程將會延期舉行或取消。詳情請留意華師網站 www.scaacpa.org.hk 公佈。



創於 1913 年
Founded in 1913

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)

Speaker's Bio: 講者簡介:

Mr Kwong Fat-yuen, Henry

Senior Tax Manager and Tax Team Head of Cheng & Cheng Taxation Services Limited

Henry graduated from Diocesan Boys' School and Hong Kong University of Science and Technology. He first started his career in working at Hong Kong Corporate Tax Department in a Big 4 firm for a number of years and later joined Cheng & Cheng Taxation Services Limited as Tax Manager. During his 4-year time in Cheng & Cheng, Henry gained fruitful experience in PRC Taxation and International Taxation and attained top scores in International Taxation and Advanced Taxation of Certified Tax Advisor (CTA) exams. Henry and his team are equipped with knowledges in PRC, Hong Kong and International Taxation (both Corporate and Individual Income Tax) as well as transfer pricing in order to provide comprehensive tax planning solutions to clients.

Enquiry: 查詢:

SCAA Secretariat 華師秘書處

Ms Christine Yuen 袁小姐

Tel 電話: 2869 6003

Email 電郵: training@scaacpa.org.hk

Facebook: www.facebook.com/scaacpa

同心展關懷

caringorganisation²⁰¹⁴⁻¹⁸®

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