



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)

Taxation Seminar

HANDLING TAX AUDIT IN HONG KONG

Mr Anthony Tam
Ms Karen Yim

Taxation Seminar - Handling Tax Audit in Hong Kong

Highlights:
課程重點:

The Inland Revenue Department ("IRD") closes approximately 1,800 field audit and investigation cases per year and has been deploying more resources on these cases. In this seminar, the speakers will share their experience and approaches in handling and settling tax audit cases.

Contents:

- Characteristics of cases selected by the IRD
- The IRD's procedures on tax audit cases
- Formulation of settlement proposals
- The IRD's penalty policy on tax audit cases
- Case sharing

Speaker (s):
講者:

Mr Anthony Tam

Executive Director, Mazars Tax Services Limited

Anthony has more than 25 years of professional experience in international taxation as well as Hong Kong and China tax, specializing in transfer pricing. He has also settled tax audit cases with the tax authorities in Hong Kong as well as Mainland China.

Prior to joining Mazars, Anthony was the Deputy Tax Managing Partner of a Big 4 firm's Southern China tax practice (Hong Kong, Guangzhou, Shenzhen). He is also a lecturer of tax courses run by professional organizations as well as the Singapore Tax Authority. Anthony is one of the Course Directors of the Advanced Taxation Program offered by the Hong Kong Institute of Certified Public Accountants (HKICPA)

Ms Karen Yim

Senior Manager, Mazars Tax Services Limited

Karen has approximately 20 years of experience in handling tax audit cases. She worked in the Tax Audit and Investigation Unit of the IRD. Prior to joining Mazars, Karen also specialized in tax controversy cases in a Big 4 firm. She has come across tax audits on clients from MNCs to SMEs with various tax issues in dispute.

Date:
日期:

10 April 2019 (Wednesday)
2019 年 4 月 10 日 (星期三)

Time:
時間:

6:30pm – 8:00pm
晚上 6:30 - 8:00



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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)

Language:
語言:

Cantonese (with presentation slides in English)
廣東話授課並備以英文投影片

CPD hours:
CPD 時數:

1.5 hrs
1.5 小時

Fee:
費用:

HK\$150 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\$150

Enrolment:
報名:

	Enrollment Date 報名日期
Member 正式會員	12 Mar 2019
Affiliate & Members' Staff 附屬會員及會員之僱員	2:00pm on 13 Mar 2019

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。

Enquiry:
查詢:

SCAA Secretariat 華師秘書處
Ms Christine Yuen 袁小姐
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Facebook: www.facebook.com/scaacpa



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。

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