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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)

▶ Webinar 29 May 2020 (Fri)

## Identification of Potential Taxation Services for Clients

Mr. Henry Kwong

### Tax Webinar: Identification of Potential Taxation Services for Clients

#### 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.
- Transfer pricing rule has been enacted in Hong Kong to adopt the international transfer pricing principles. In particular, 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”. Year 2020 could be the first year of TP documentation for some of sizable corporations in Hong Kong.
- On the other hand, offshore jurisdictions including the British Virgin Island (“BVI”) has set up economic substance law which will have significant tax impact to Hong Kong and PRC Enterprises which commonly set up entities in the BVI as holding entities or entities with active businesses
- 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 tax residency certificate application, followed by techniques to identify potential taxation services for clients. This seminar will also cover the implications and latest development of BVI Economic Substance Law which became effective from 1 January 2019.



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<b>Speaker (s):</b> 講者:	<b>Mr Kwong Fat-yuen, Henry</b> <i>Tax Partner and Tax Team Head of Cheng &amp; Cheng Taxation Services Limited</i>
<b>Chairman:</b> 主持人:	<b>Ms. Elizabeth Law</b> <i>Chairman of SCAA Taxation Committee</i>
<b>Date:</b> 日期:	29 May 2020 (Friday) 2020 年 5 月 29 日 (星期五)
<b>Time:</b> 時間:	6:30pm – 8:30pm 晚上 6:30 - 8:30
<b>Format:</b> 授課形式:	Webinar (Live via zoom) 網路研討會 (zoom 直播)
<b>Language:</b> 語言:	Cantonese 廣東話
<b>CPD hours:</b> CPD 時數:	2 hrs 2 小時
<b>Fee:</b> 費用:	HK\$200 for SCAA member/affiliate/member's staff; HK\$300 for non-member 華師正式會員/ 附屬會員/ 正式會員之僱員，每位 HK\$200; 非會員，每位 HK\$300



<b>Enrolment:</b> 報名:	<p>Online application is on a first-come, first-served basis. Please click <a href="#">HERE</a> to enroll and settle the payment via PayPal, Credit Card or **Cheque.</p> <p>**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.</p> <p>研討會以先到先得形式於網上報名，請<a href="#">按此</a>報名並以 PayPal、信用卡或**支票付款。</p> <p>**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。</p> <p><a href="#">Enroll Now 現正接受報名</a></p>
<b>Remarks:</b> 備註:	<p>A Zoom account is not required to attend the webinar. However, participant need to install Zoom first (The software is compatible with smartphone, tablet and computer). 參加者無須註冊 Zoom 帳號也可參與研討會，但必須安裝 Zoom 軟體(智能手機及電腦皆可)。</p> <p><b>Guide to downloading Zoom, user guide on zoom and link/ ID of the webinar will be sent to registered participants by email before 29 May.</b> Zoom 安裝方法、Zoom 使用教學及研討會連結/ID 將於 5 月 29 日之前發送至參加者的登記電郵地址，以讓參加者進行連線。</p>





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## Speaker's

### Bio:

#### 講者簡介:

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:

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