# Conference



**Programme Code: TFP160716S** 



Date Saturday, 16 July 2016

**Time 9:00 a.m. – 1:00 p.m.** (Registration starts at 8:30 a.m.)

Venue Ballroom, InterContinental Hong Kong, 18 Salisbury Road, Kowloon, Hong Kong

Format Conference

Language English

Fee HK\$450 for HKICPA member or student; HKICPA taxation faculty member and IA/ HKIAAT

member or student HK\$720 for non-member

(Light refreshments will be provided during the tea break)

## Subjects and Speakers

#### Scope of the conference:

Recent changes in tax legislation and departmental practice; and proposed tax initiatives

Brian Chiu, Deputy Commissioner (Technical), Inland Revenue Department

DTA and TIEA

Yvonne Law, Retired Partner, Deloitte China

Hong Kong Board of Review decisions and court cases

Michael Olesnicky, Special Advisor, Tax, KPMG

Overview of key changes in Mainland taxation

Anthony Tam, Chair of HKICPA Taxation Faculty Executive Committee, Convenor of HKICPA Mainland Taxation Subcommittee, and Managing Partner, Mazars Tax Services Limited

- Panel discussion on the OECD's Action Plan on Base Erosion and Profit Shifting
  - Moderator: Anthony Tam
  - Panelists: Brian Chiu

Michael Olesnicky

Martin Richter, Partner, International Tax, Ernst & Young David Smith, Senior Advisor, PricewaterhouseCoopers

Chair	Anthony Tam
-------	-------------

Participants Members working in the field of taxation or with an interest in taxation

**Competency** Taxation

Rating Intermediate Level (<u>Please refer to the Institute's online CPD Learning Resource Centre</u>)

CPD hours 3.5



### **TAXATION FACULTY EVENT ENROLMENT FORM (For Support Programme)**

To confirm your CPD booking, just log on to "My CPA" at <a href="http://www.hkicpa.org.hk">http://www.hkicpa.org.hk</a>

## **Annual Taxation Update 2016 (TFP160716S)**

Finance & Operations Department, Hong Kong Institute of CPAs, 37/F, Wu Chung House, 213 Queen's Road East, Hong Kong <u>Please click here for online enrolment</u> (for HKICPA members only)

3//	, wu Chui	ig House	;, 213 Qu	een s	Rua	u ca	5i, ni	nig i	KOH	y																
Payment & Enrolment Status Enquiry: 2287 7381 e-mail: finance@hkicpa.org.hk Fax: 2893 9853							381	Event Information Enquiry: 2287 7386 / 2287 7253 e-mail: cpd@hkicpa.org.hk													FOR OFFICE USE					
Dea	ıdline: 7 v	vorking	days b	efore	the	date	e of t	he	pro	grar	nme	<u> </u>							_							
No.	Membe No.	Status	Full Name of Participant(s) (Block Letters)						С	omp	any		Email address * <sup>(2</sup> (Block Letters)							stud tax me	HKICPA member/ student; HKICPA taxation faculty member and IA/ HKIAAT's member o student HK\$450			No mem HK\$	ber	
1																										
2																										
3																										
* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.													То	Total (HK\$)												
The The	I am unem Institute re Institute's act Person ment Meth	serves the decision	he right to is final.	alloo Applio	cate p cant r	olace must	s to e subm	nab iit th	le th e en	ne en Irolm	joym ent fo	ent of orm 10	more work	king	day	s bet	fore t	the	ever							
	Cheque (r	10				) paya	able t	o "H	long	Kon	ıg Ins	stitute	of Cei	rtifie	ed Pı	ublic	Acco	oun	tants	" or "	HKICF	PA" (	6)			
	VISA / Ma	sterCard		вос	HKI	CPA I	Union	ıPay	/ car	ď																
Ca	rd Number	:																			/ Date					T
Cardholder's Name (block letters):  Cardholder's Signature:  Date:																										
	I would lik	e to have	e an offic	ial rec	eipt.	(Ren	narks	: Of	ficial	l rece	eipt u	vill be	sent t	o yo	our e	mail	addi	res	s pro	vided	l abov	e).				
Notes:  1. Membership Status: NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student or Member, GAA = GAA Passport holder, NM = Non-Member.  2. Successful applicants will receive confirmation of registration by email at least 3 working days before the event. Unsuccessful applicants will also be notified around the same time. If you have not heard from the Institute regarding your registration 2 working days before the event and if you have other enquiries related to the programme, please make enquiry at 2287 7386 or 2287 7253.  3. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.  4. All applications are on a first-come-first-served basis.  5. Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute.  6. Please issue SEPARATE CHEQUE for each event.  7. NO REFUND/CANCELLATION will be entertained after the application is processed.  8. All scheduled events will be cancelled and postponed to a date to be announced in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage.  9. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.  10. Your personal data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled. Such data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled. Such data collected from the enrolment process and administrat													und the are g is you the data ents via g an													
	or payment Demarks: Fo															full o	or ca	nce	elled.							
	ame:											Nam														
Ac	ldress:											Addr	ess:													