



Managing corporate tax affairs – how to achieve the most effective relationship between a company and its tax representative

About the topic

Kaushal Tikku, Head of Group Taxation at Hutchison Whampoa Limited will speak about managing corporate tax affairs, covering the respective roles of company accountants and in-house tax advisers and tax representatives. Topics include:

- What are possible issues, risks and pitfalls when dealing with corporate tax affairs?
- How can company accountants/ in-house tax advisers effectively handle the company's tax affairs and get the most out of the relationship with the company's tax representative?
- What approach should tax representatives adopt in dealing with their corporate clients? What are key issues and questions and how should tax representatives manage client expectations?

About the programme

| | | |
|-----------------------------|--|--|
| Date | 24 March 2011 | Time: 7:00 pm – 8:30 pm (Refreshments will be served at 6:45 pm) |
| Venue | Training Centre, HKICPA, 27th Floor, Wu Chung House, 213 Queen's Road East, Wan Chai. | 7:00 pm Opening remarks by chairman |
| Fee | HKD120 per person for TIG members HKD190 per person for Non-TIG members <i>Not a TIG member? Click here to join.</i> | 7:05 pm Presentation |
| CPD credit | 1.5 hours | 7:55 pm Q&A session |
| Language | English | 8:25 pm Closing remarks by chairman |
| Competency | Taxation | Chairman |
| Rating | Intermediate | Mr Anthony Tam Member of Institute's taxation committee and TIG management committee & tax partner, Deloitte |
| Application deadline | 21 March 2011 | |

* Please refer [here](#) for descriptions of other competencies and ratings.

About the speakers

Kaushal Tikku, Head of Group Taxation, Hutchison Whampoa Limited

Kaushal Tikku is a Fellow of the Institute of Chartered Accountants in England and Wales and a member of the Canadian Institute of Chartered Accountants and Hong Kong Institute of Certified Public Accountants. After many years as a tax practitioner in Canada and Hong Kong, he retired as a tax partner with PricewaterhouseCoopers in Hong Kong in 2006. In 2007, he joined Hutchison Whampoa Limited as the Head of Group Taxation in Hong Kong. Having been on both sides of the tax divide, first as a seller and then as a buyer of tax services, he is well placed to offer insights on this event's topic of discussion.

Registration

The number of places is limited and in the event of over-subscription, places will be allocated on a first-come-first-served basis with priority given to Taxation Interest Group members.

To register:

- **Online registration:** For the time being, this facility ([click here](#)) is available only to members who are both Institute and TIG members. If you are not both, please reply by post or fax. As seats may still be available if online enrolment is full, please try enrolling by post or fax.
- **By post or fax:** Complete the attached reply slip and return it to the Institute on or before 21 March 2011, together with a cheque made payable to the "Hong Kong Institute of Certified Public Accountants". Fax registration will be accepted for payment by any Visa/Master credit card. Confirmation of registration will be sent by e-mail. If confirmation has not been received by 22 March 2011, please contact Ms May Hung at 2287 7009 / Ms Canace Leung at 2287 7089.



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**Operation & Finance Department,
 Hong Kong Institute of CPAs
 37th Floor, Wu Chung House,
 213 Queen's Road East,
 Hong Kong.
 Fax no: 2893 9853**

Enrolment Form *[Click here](#) for online enrolment (only if you are both Institute and TIG member). As seats may still be available if online enrolment is full, please try enrolling by post or fax.

24 March 2011

(Reply on or before 21 March 2011)

FOR OFFICE USE

Seq. no.:
 Handled by:

Please allow 4 days to process your application. In order not to delay the process, please **DO NOT** make any enquiries on your enrolment status. You can check it at "[My CPA](#)". Unsuccessful enrolment will be notified before the commencement of the event with full refund.

Please type or print:-

Name: (*Mr./ Mrs. /Ms.) _____ Institute membership no.: _____

Company name: _____

Position held: _____ Email: _____

Telephone no.: _____ Fax no.: _____

Additional participant from the same company as the above applicant:

| | Name | Institute membership no. (if applicable) | Position |
|----|-------|--|----------|
| 1. | _____ | _____ | _____ |
| 2. | _____ | _____ | _____ |
| 3. | _____ | _____ | _____ |

Please "✓" as appropriate

- Admission Fee:** HKD120 per person (TIG members) X _____ person(s) = HKD _____
 HKD190 per person (Non-TIG members) X _____ person(s) = HKD _____
- Payment by:** Cheque no.*: _____ (Bank: _____)
 Visa / Master credit card

*Cheques should be made payable to "Hong Kong Institute of Certified Public Accountants"

For payment by credit card, please fill in the following: Card no.: | | | | | | | | | | | | | | | | | | | | | |

Cardholder's name : _____ Card expiry date (month/year) : _____
 (Please print)
 Date : _____ Cardholder's signature : _____

| FOR OFFICE USE | Auth. code no. | Handled by | Date |
|----------------|----------------|------------|------|
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- Please put a "✓" if you require a receipt and indicate your choice of delivery:
 by email by post **(to the address as shown below)**

Name: _____ Name: _____

Address: _____ Address: _____

Notes:

- Enrolments are accepted on a first-come-first-served basis with priority given to TIG members. Telephone reservations will not be accepted.
- Full payment must be made before applications will be processed.
- The closing date for enrolment is **21 March 2011**.
- Confirmation will be sent by e-mail, unless your application for registration is unsuccessful. If you have not received any confirmation by 22 March 2011, please contact Ms May Hung, on 2287 7009, or Ms Canace Leung, on 2287 7089.
- Unless the event is cancelled due to unforeseen circumstances, no refunds will be given after applications have been processed.
- Bad weather arrangement: The seminar will be cancelled if typhoon signal no. 8 or above / black rainstorm warning is hoisted, as announced by the Hong Kong Observatory, at or after 2:30 p.m. on the date of event. In the event of cancellation due to bad weather, the admission fee will be refunded.

Payment & Enrolment Status Enquiry: 2287 7381
 e-mail: finance@hkicpa.org.hk

Event Information Enquiry: 2287 7009 / 2287 7089
 e-mail: mcs.msce@hkicpa.org.hk