



Broadcast seminar on Managing Profits Tax and Transfer Pricing

Programme Code: EL111026

It is important to manage transfer pricing and profits tax issues simultaneously in cross border transactions within a group, to avoid exposure to risks such as double tax. In this seminar, the speakers will look at how taxpayers can better plan cross border transactions as regards both profits tax and transfer pricing by sharing various case studies.

Date	Wednesday, 26 October 2011
Time	6:30 p.m. – 8:00 p.m.
Language	English
Fee	HK\$190 for HKICPA member or student; and IA/ HKIAAT's member or student HK\$330 for non-member
Objectives	<ul style="list-style-type: none">• Discuss profits tax and/or transfer pricing matters by reference to case studies of cross border transactions• Discuss how to better manage the profits tax and transfer pricing issues
Speakers	Philip Wong , Lead Transfer Pricing Partner, Deloitte Touche Tohmatsu Karen Chow , Senior Tax Manager, Business Tax, Deloitte Touche Tohmatsu Petrina Chang , Senior Tax Manager, Transfer Pricing, Deloitte Touche Tohmatsu
Participants	For those who wish to learn how to manage profits tax and transfer pricing
Competency	Taxation
Rating	Intermediate Level (Please refer to the Institute's online CPD Learning Resource Centre)
CPD hours	1.5
Register by	19 October 2011

What is broadcast seminar

A broadcast seminar is a real-time broadcast of a live seminar which eliminates the limitation of inadequate seats for popular events. It is a web-based seminar synchronized with powerpoint slides transmitted over the Internet. Simply by connecting to the internet, a broadcast seminar provides you with the opportunity of joining a popular event and learning hot topics via your computer without the need for travelling. If you would like to know more about broadcast seminar, please refer to the following webpage

<http://www.hkicpa.org.hk/en/cpd-and-specialization/cpd/cpd-and-learning-resource-centre/online-courses/broadcast-seminar/>



**Broadcast seminar on Managing Profit Tax and Transfer Pricing
– 26 October 2011**

Finance & Operations Department,
Hong Kong Institute of CPAs
37th Floor, Wu Chung House,
213 Queen's Road East,
Hong Kong.

Enrolment Form for single-user & multiple-user licence

Payment & Enrolment Status Enquiry: 2287 7381
e-mail: finance@hkicpa.org.hk
Fax : 2893 9853

Event Information Enquiry: 2287 7249
e-mail: cpd@hkicpa.org.hk

FOR OFFICE USE ONLY
Ref: _____
Handled by: _____

Full name: (Mr./Ms.) _____ Membership no.: _____

Membership type: Member IA Registered Student HKIAAT Member
 HKIAAT Student Non-Member GAA Passport Holder

Company: _____

Tel.: _____ Fax: _____

E-mail * (must complete): _____

Mailing address: _____

*** Login information cum official receipt will be sent by email which will include a weblink, login ID and password. You are entitled to access to the broadcast seminar at a specific time. In order not to delay the process, please ensure payment is made together with your application.**

No.	Type of licence	Unit price (HK\$)	Quantity	Total fee (HK\$)
1	Single-user licence (EL111026) (for members only)	\$190		
2	Single-user licence (EL111026) (for non-members)	\$330		
3	Multiple-user licence for 5 users (EL111026M5) [#] (for members purchasing only) each firm or corporation or organization will enable 5 users to obtain credit of 1.5 CPD hours each	\$665		
4	Multiple-user licence for 10 users (EL111026M10) [#] (for members purchasing only) each firm or corporation or organization will enable 10 users to obtain credit of 1.5 CPD hours each	\$1,140		
5	Registered mail for delivery of CPD verification forms [#] (for multiple-user licence only)	\$60		
			Total (HK\$)	

[#] Attendance of broadcast seminar on multiple-user licence to be verified by in-house trainer on HKICPA's CPD verification forms. Please select the method to collect HKICPA's CPD verification forms (please tick the appropriate box):

- In person at the HKICPA's counter on 27/F Wu Chung House, 213 Queen's Road East, Wanchai., Hong Kong (please bring along the collection details confirmation email)
 Delivery by registered mail (charge at \$60) – only accepted for enrolments made on or before 12 October 2011

Payment Method (Please tick the appropriate box)

<input type="checkbox"/> Cheque (payable to "Hong Kong Institute of Certified Public Accountants")	
Cheque No.:	Bank:
<input type="checkbox"/> VISA / MasterCard	Card Number :
Cardholder's Name : (Please print)	Card Expiry Date (month/year) :
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Date	

NOTES :

- Application by fax will ONLY be accepted when payment is made by credit card. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. Please fax the completed form to 2893 9853
- Cheque should be made payable to "HONG KONG INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS". NO CANCELLATION/ REFUND will be entertained when application is processed.
- A confirmation email cum official receipt will be sent to you before 24 October 2011 in which you will be given your login ID and password. In order not to delay the process, please ensure payment is made together with your application. If you do not receive any confirmation email from the Institute, please contact Ms. Susanna Ng at 2287 7249.
- 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, please refer to the following link [http://www.hkicpa.org.hk/file/media/section4_cpd/Continuing%20Professional%20Development%20Programme%20\(CPD\)/typhoon.pdf](http://www.hkicpa.org.hk/file/media/section4_cpd/Continuing%20Professional%20Development%20Programme%20(CPD)/typhoon.pdf). on the Institute's homepage.
- The Institute reserves the right to change the date or speaker of the event due to unforeseen circumstances.
- All personal data collected from the enrolment process, and administration of the programmes will only be used for the purpose of the administration of the course on which members are enrolled. In addition, the Institute may use the collected data for statistical research and analysis, for keeping members informed of its services and for other uses internally.