Annual Taxation Update 2010

24 July 2010 (Sat)

(Programme Code: C100724S)

Speakers

: Mr. Michael Olesnicky, Partner, Baker & McKenzie

Mr. Olesnicky is a tax partner with Baker & McKenzie, heading the tax practice in Hong Kong and Mainland China. He is the Chairman of the Joint Liaison Committee on Taxation. His practice involves advising on tax and stamp duty matters as well as dealing with tax disputes and litigation.

Mr. Richard Wong, Deputy Commissioner of Inland Revenue Department

Mr. Wong is the Deputy Commissioner (Technical) of the Inland Revenue Department. His present portfolio includes international taxation, tax appeals, technical research, advance ruling, charitable donations, internal audit and complaints. He also oversees the Individuals Tax Unit and the Profits Tax Unit.

Mr. Anthony Tam, Tax Partner, Deloitte Touche Tohmatsu

Mr. Tam is an experienced PRC tax specialist and has been working extensively in the South China region. He has worked on numerous transfer pricing projects, assisting clients in a few unilateral and bilateral advanced pricing agreements. He has been a frequent speaker on China taxation, including at seminars of the Hong Kong Institute of Certified Public Accountants (HKICPA), Singapore Taxation Institute as well as the Annual Tax Conference of the Canadian Tax Foundation.

Chair : Ms. Ayesha Macpherson, Partner in charge, Tax Hong Kong SAR KPMG and Chair of HKICPA's

Taxation Committee

Language : English

Target audience: Members working in the field of taxation or with an interest in taxation

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

CPD credit : 3.5 hours

Format : Conference

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

Fees: HK\$450 for HKICPA member or student or IA / HKIAAT's member or student

HK\$720 for non-member

(Light refreshment will be provided)

Competency: Taxation*

Rating : Advanced Level* - Advanced understanding of the knowledge area. The ability to apply knowledge and

skills to complex non-routine situations. Troubleshoot most situations in the absence of complete or

consistent data/information.

About the programme

Highlights of the tax conference:

- Updates on legislative changes including Board of Review decisions and court cases.
- Updates on Departmental Interpretation and Practice Notes (DIPNs).
- Updates on Mainland taxation.

HONG KONG INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

CPD ENROLMENT FORM (For Support Programme)

To confirm your CPD booking, just log on to "MyCPA" at http://www.hkicpa.org.hk

Operation & Finance Department, Hong Kong Institute of CPAs, 37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Please click here for online enrolment

Programme

Code

Payment & Enrolment Status Enquiry: 2287 7381

e-mail: finance@hkicpa.org.hk

Fax : 2893 9853

No.

Membership

Status (1)

Course Information Enquiry: 2287 7386

Company

СТ

System⁽²⁾

e-mail:cpd@hkicpa.org.hk

FOR OFFICE USE

Fee

(HK\$)

| Deadline: 7 working days before the date of the program |
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Full Name of Participant(s)

(Block Letters)

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| 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. Please put a "\formall" in this column to indicate you wish to register by Computerized Ticketing System. Instead of a ticket you will receive a confirmation receipt by post. Details of the system can be found at http://www.hkicpa.org.hk/membership/cpd/ticket.php . 3. All applications are on a first-come-first-served basis. In the event of over-subscription, priority will be given to members and students of HKICPA. | | | | | | | | | | | | | | | | | | |

- Application by fax will ONLY be accepted when payment is made by Visa/Master credit card. 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. 4.
- Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants". Please issue SEPARATE CHEQUE for each event.
- Successful applicants will receive admission ticket or confirmation notice (for those who opt for Computerised Ticketing System) 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 days before the event and if you have other enquiries related to the programme, please make enquiry at 2287 7386 or 2287 7253.
- 7. NO REFUND/CANCELLATION will be entertained after the application is processed. If you are unable to attend the enrolled programme, you may nominate a substitute to take your place, provided that the Institute is notified in writing at least two working days prior to the event date.
- 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 8. hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage.

 The Institute reserves the right to change the venue, date or speaker of the event due to unforeseen circumstances.
- 9.
- 10. All personal data collected from the enrolment process, and administration of the CPD Programmes will only be used for the purpose of the administration of the course on which members are enrolled

Please fill in the following label CLEARLY for mailing of admission ticket:

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