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# CTA CONFERENCE 2018

## FALL BEHIND OR GO BEYOND

### IN ACHIEVING BEPS COMPLIANCE EXCELLENCE AND PREPARING FOR GREATER BAY AREA OPPORTUNITIES

**PROGRAMME CODE : 20181123**

**EVENT DATE : 23 November 2018 (Friday)**

**TIME : 10:00 – 17:30 (09:30 Registration)**

**VENUE : S221, Hong Kong Convention and Exhibition Centre, Wanchai**

Last year, the Conference has proven to be well received with over 250 participants including Mainland and Hong Kong government officials, experts in economic and finance industries, accounting and tax practitioners, professors and representatives from other professional bodies.

This year, the Conference continues to offer a platform for exchanging the latest tax development and helping participants acquire industry insights to prepare for unexpected challenges in the future. The Conference also serves as a great platform for sharing insights on how to leverage on the numerous opportunities from the Greater Bay Area. Prominent speakers from overseas, Mainland China's and Hong Kong's tax authorities, experienced practitioners from leading accounting firms as well as business owners and investors will share their views on the above theme.

#### **GUEST OF HONOUR:**

The Honourable James Henry LAU Jr, JP, Secretary for Financial Services and the Treasury, HKSAR

#### **SPEAKERS LIST:**

- Mr CHIU, Kwok-kit, JP, Deputy Commissioner (Technical) of Inland Revenue, Inland Revenue Department of the HKSAR Government
- Ms HUI, Irene, Director of US Tax, PwC Hong Kong
- Mr KWAN, Nicholas, Director of Research, HKTDC
- Mr KWOK, Vincent, Executive Director, Bank of Singapore
- Prof LI, Linda, Director, Research Centre for Sustainable Hong Kong, City University of Hong Kong
- Ms LIU, Carol, Partner, China Tax & Business Advisory Services, EY
- Mrs LIU, Yi, Director, Tax Policy and Regulation Department, State Administration of Taxation
- Mr OLESNICKY, Michael, Special Advisor, KPMG
- Ms TONG, Ellen, Director, Global Employer Services, Deloitte
- Mr WANG, Simon, Group Tax Director, Tencent

#### **CONFERENCE TOPICS:**

- How BEPS may impact on the Hong Kong tax system
- The US Tax Reform and potential challenges to taxpayers
- The recent China-US tax disputes
- The policies and what role should Hong Kong take from business perspectives
- Being a participant in the Greater Bay Area - the individual income tax consideration and opportunities
- Opportunities of Hong Kong being the preferred business centre in the Greater Bay Area
- Tax risks faced by enterprises and practitioners
- Practical / commercial consideration on BEPS implementation
- How to be prepared for the opportunities and threats



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註冊稅務師  
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Time	Program and Topic
09:30 - 10:00	<i>Conference Registration</i>
10:00 - 10:10	<b>Welcome Address</b> Mr Jeremy CHOI, President, The Taxation Institute of Hong Kong
10:10 - 10:20	<b>Keynote Speech</b> The Honourable James Henry LAU Jr, JP, Secretary for Financial Services and the Treasury of the HKSAR
10:20 - 11:20	<b>Session 1: Technical Update – The Impact of BEPS</b> <ul style="list-style-type: none"><li>How BEPS may impact on the Hong Kong tax system</li></ul>
11:20 - 11:45	<b>Session 2: Sharing Session with Mrs Yi LIU, Director, Tax Policy and Regulation Department, State Administration of Taxation</b>
11:45 - 12:10	<b>Session 3: Sharing Session with Mr CHIU Kwok-kit, JP, Deputy Commissioner (Technical) of Inland Revenue, Inland Revenue Department of the HKSAR Government</b>
12:10 - 12:30	Q&A Session
12:30 - 14:15	<b>Lunch (Self-arrangement)</b>
14:15 - 14:55	<b>Session 4: Technical Update – International Topic</b> <ul style="list-style-type: none"><li>The US Tax Reform and potential challenges to taxpayers</li><li>The recent China-US trade disputes</li></ul>
14:55 - 15:55	<b>Session 5: Technical Update – PRC Greater Bay Area and relevant tax consideration</b> <ul style="list-style-type: none"><li>The policies and what role should Hong Kong take from business perspective</li><li>Being a participant in the Greater Bay Area – the individual income tax consideration and opportunities</li></ul>
15:55 - 16:15	<b>Networking Break</b>
16:15 - 17:15	<b>Discussion Forum with Industry</b> <ul style="list-style-type: none"><li>Opportunities of Hong Kong being the preferred business centre in the Greater Bay Area</li><li>Tax risks faced by enterprises and practitioners</li><li>Practical / commercial consideration on BEPS implementation</li><li>How to be prepared for the opportunities and threats</li></ul>
17:15 - 17:30	<b>Closing Address</b> Mr Caesar WONG, Vice President, The Taxation Institute of Hong Kong
17:30	<i>End of Conference</i>

# REGISTRATION FORM



DATE	TIME	LOCATION
• 23 NOV 2018	• 10:00 – 17:30 ( 09:30 registration )	• S221, Hong Kong Convention and Exhibition Centre, Wanchai

Please complete and return this form together with payment to the TIHK Secretariat by:

- (i) mail to 21/F, Kam Sang Bldg, 255-257 Des Voeux Road Central, Hong Kong or
- (ii) fax to 2523 1263 or
- (iii) e-mail to annie.wong@tihk.org.hk

## PERSONAL DETAILS

Membership :  TIHK member       CPD Alliance       Non-member  
 Member of supporting organization, please specify : \_\_\_\_\_

Name : \_\_\_\_\_

Membership No (if any) : \_\_\_\_\_

Company : \_\_\_\_\_      Position : \_\_\_\_\_

Tel No (Office) : \_\_\_\_\_      Mobile : \_\_\_\_\_

E-mail : \_\_\_\_\_

Address : \_\_\_\_\_

\* 5 CPD hours will be given for attending this conference.

## CONFERENCE FEE

- HK \$900 for TIHK members / students       HK \$1,000 for members of Supporting Organisations
- HK \$1,100 for non-members
- HK \$1,000 for members of organizations of CPD Alliance

## PAYMENT METHOD

### By Cheque

Please make a cheque payable to "The Taxation Institute of Hong Kong Educational Trust" and send it together with this form to the TIHK Secretariat, 21/F, Kam Sang Bldg, 255-257 Des Voeux Road Central, Hong Kong.

### By Credit Card

Visa       MasterCard

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Expiry date

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Signature \_\_\_\_\_

Date \_\_\_\_\_

### Notes:

- All applications are accepted on a first-come-first-served basis.
- Successful applicants will receive an e-mail confirmation at least 2 working days before the conference. 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 conference or if you have any other enquiries related to the conference, please contact Annie Wong at 2810 0438 or annie.wong@tihk.org.hk.
- NO REFUND will be made unless the conference is cancelled.
- If a black rainstorm warning or typhoon no.8 is hoisted, the conference may be cancelled or postponed. Please refer to our website announcement on the date of the conference.
- The Institute reserves the right to change the speakers or to cancel the conference due to unforeseen circumstances.
- All personal data collected from the enrolment process and administration of the conference will only be used for the purpose of the administration of the conference on which participants are enrolled. The Institute may also use the collected data for statistical research and analysis and for other internal uses.