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Founded in 1913

香港華人會計師公會 The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)
(Incorporated in Hong Kong as a company limited by guarantee)

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9 October 2007

Dear Members and Affiliates

Re: Seminar on Hong Kong Tax Updates for SMEs and SMPs (Course Code : 1007)

Through this update seminar, Mr. Fergus Wong, an experienced speaker on tax issues and a previous tax director in one of the Big 4 CPA firms, would share with you the updated tax issues concerning all sectors, in particular SMEs and SMPs:

- Updates on cross-border manufacturing operations, especially the latest development on the 50:50 claim and the IRD's practice of section 16G and 39E.
- Updates on DIPNs on Salaries Tax and Profits Tax
- DIPN 44 and Double Tax Arrangement between Hong Kong and China
- Tax cases, Board of Review cases and Advance Ruling in Profits Tax and Salaries Tax

You are also welcome to bring your questions and concerns and share them with other fellow members and affiliates. The details of the seminar are as follows:

Date : 30 October 2007 (Tuesday)
Time : 6:30p.m. – 9:00p.m.
Speaker : Mr. Fergus Wong, Senior Teaching Fellow, City University of Hong Kong
Medium : Cantonese
Venue : Room 401, Hong Kong Convention and Exhibition Centre
Fee : HK\$200 per full member
HK\$200 per affiliate
HK\$250 per member's staff
HK\$350 per non-member
CPD : 2.5 Hours

Enrolment for the workshop is on first-come-first-served basis. Priority will be given in the sequence of members, affiliates, member's staffs and other participants. Member's qualified staff and other qualified persons who are interested to join the Society as affiliates can contact the Society directly. The Society reserves the right to restrict the number of enrolments by each member to provide a fair opportunity to every member's firm. Please complete and send the attached enrolment form together with your cheque for the full amount made payable to "The Society of Chinese Accountants & Auditors". **There will be no separate notification unless the enrolment is rejected.** Enquiries about the workshop should be addressed to Ms. Winnie Szeto at 2869 6680.

Yours faithfully

Nelson Lam
Training Committee Chairman