



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)

Dear Members and Affiliates

10 September 2011

Re: Seminar – Recent Development of Cross-Border Tax Issues applicable to PRC and Hong Kong (Course Code: 2311)

- Details:
1. Practical tax strategy and methodology applicable to PRC transfer pricing regime;
 2. Practical PRC tax strategy and methodology applicable to a dividend income withholding tax after a PRC wholly-owned enterprises clearing of PRC income tax;
 3. PRC tax implication on change of ownership of a PRC wholly-owned enterprises under Hong Kong investment vehicle;
 4. The difference of PRC tax implication when using a Hong Kong company or offshore company, say, Samoa, BVI, other offshore companies.

Speaker: **Mr. Danny Po**
Partner
China M&A, Corporate Tax & Business Advisory Services
PricewaterhouseCoopers, Hong Kong

Chairman: **Ms. Elizabeth Law**
Past President, Council Member and Chairman of Taxation Committee

Date: 29 September 2011 (Thursday)

Time: 7:00 pm – 9:00 pm

Venue: St. James' Settlement (聖雅各福群會)
4th Floor, Ming Hau Hall (明華堂),
85 Stone Nullah Lane, Wanchai, Hong Kong

Language: Cantonese

CPD hours: 2 hours

Fee per person: HK\$200 for full member and affiliate
HK\$250 for member's staff and non-member

Enrolment for the seminar is on the first-come-first-served basis. The Society reserves the right to restrict the number of enrolments for each member firm to provide a fair opportunity to every member. 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 seminar should be addressed to Ms. Carrie Ng at 2869 6003.

Yours faithfully,

Chow Chun Keung
Training Committee Chairman

To : Ms. Carrie Ng
 The Society of Chinese Accountants & Auditors
 6/F., 88 Lockhart Road,
 Wanchai, Hong Kong
 Fax : 2526 6434

Re : Enrolment Form – Recent Development of Cross-Border Tax Issues applicable to PRC and Hong Kong (Course Code: 2311)

I would like to enroll for the following seminar for myself / my staff listed below, and enclose herewith a cheque of HK\$ _____ in payment of the enrolment fee.

1. Name : _____ (Member/Affiliate/Other)
 2. Firm's Name : _____
 3. Address : _____

 4. Telephone No : _____
 5. Fax No : _____
 6. Email : _____
- Signature : _____ Date : _____

	Name of participants	Course Code (2311)
		Recent Development of Cross-Border Tax Issues applicable to PRC and Hong Kong 29 September 2011
1.		
2.		
3.		
4.		
5.		
	Course fee : HK\$200 x (Full Members / Affiliates) HK\$250 x (Members' staff / Non-members)	
	Total Course fee : Please prepare cheque payable to "The Society of Chinese Accountants and Auditors"	