



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)

26 September 2011

Dear Members and Affiliates,

Re: Hong Kong Profits Tax Update Seminar 2011 (Course Code 2611)

Details:

In this seminar, accounting and tax professionals will:

- provide participants with an update of the latest Hong Kong tax landscape;
- review the tax treaties concluded by Hong Kong to date and highlight those provisions which should be aware of in regional or global tax planning; and
- discuss the potential implications of the recent court judgments handed down in *Li & Fung (Trading) Limited*, *CG Lighting Limited* and *Nice Cheer Investment Limited* and the key Hong Kong tax and accounting issues to be aware of regarding the judgments.
- In addition to the above, the speakers will share with participants their practical experience on how to structure cross-border transactions and investments in a tax efficient manner. Key concerns such as permanent establishment exposures, adherence to transfer pricing rules, qualifying for treaty benefits (particularly with respect to reduced withholding taxes) will be illustrated and explained through case studies.

Speakers:

Ms. Agnes Chan

Hong Kong Corporate Tax Partner and Regional Managing Partner, Ernst & Young, Hong Kong and Macau

Ms. Jane Hui

Transaction Tax Partner and Leader of China Tax Center, Ernst & Young

Ms. Dilys Chau

Assurance Partner, Ernst & Young

Mr. Leo Wong

Hong Kong Corporate Tax Executive Director, Ernst & Young

Chairman:

Ms. Elizabeth Law

Past President, Council Member and Chairman of Taxation Committee

Date:

24 October 2011 (Monday)

Time:

6:30 pm – 8:30 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



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Founded in 1913

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Language: Cantonese
CPD hours: 2 hours
Fee per person: HK\$200 for full members and affiliates
HK\$250 for members' staff and non-members

Enrolment for the seminar is on a first-come-first-served basis. The Society reserves the right to restrict the number of enrolments from each member to provide a fair opportunity to every member. Please complete and send the attached enrolment form together with your cheque for the full amount as soon as possible. **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 : The Society of Chinese Accountants & Auditors
 6/F., 88 Lockhart Road,
 Wanchai, Hong Kong
 Fax : 2526 6434

Re : Hong Kong Profits Tax Update Seminar 2011 (Course Code 2611)

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 (2611)
		Hong Kong Profits Tax Update Seminar 2011 24 October 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"	