

AIA Annual Conference 2019

Date: Saturday, 16 Nov 2019 (*Closing Date: Wed, 13 Nov 2019*)

Time: **Morning Session:** 9:30 – 13:00 (9:15 Registration)
Afternoon Session: 14:30 – 17:30 (14:15 Registration)

Venue: Lecture Theatre WK-S215, 2/F, South Tower, PolyU WKCampus – Hong Kong Community College

Address: 9 Hoi Ting Road, Yau Ma Tei, Kowloon
 (MTR Yau Ma Tei Station Exit B OR Olympic Station, Olympian City Phase 2 Exit)

Language: Chinese (Supplemented with English PowerPoint)

Remarks: Beverages will be provided

Morning Session : 9:30 – 13:00 (9:15 Registration)		CPD Units : 3 units
Time	Topic	Speakers
9:30 – 9:35	Opening Ceremony	Dr. William Ho, AIA
9:35 – 11:00	Hong Kong Tax Update	Mr. Patrick Ho, Tax Practitioner
11:30 – 13:00	Updates on “Tax & Fee Reduction Policy” in China	Mr. Caesar Wong, RSM Hong Kong
Afternoon Session : 14:30 – 17:30 (14:15 Registration)		CPD Units : 3 units
Time	Topic	Speakers
14:30 – 15:45	大灣區發展機遇 <i>*Present in Putonghua and Chinese Power Point</i>	Mr. Jason Cheung
16:15 – 17:30	Fundamental Transfer Pricing concept and Practical ways to prepare Transfer Pricing Documentation	Mr. Henry Kwong, Cheng & Cheng Taxation Services Limited

Conference Organiser



Venue Sponsor



Supporting Organisations





AIA
THE ASSOCIATION
OF INTERNATIONAL
ACCOUNTANTS

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Registration Form – 16 Nov 2019

Cheques should be made payable to: “**The Association of International Accountants – Hong Kong Branch**”

Full Name:			Membership No:	
Telephone No:		Email:		
Enrolment: (Please tick the appropriate box)	AIA / Supporting Organisation members			
	<input type="checkbox"/> Whole day (HK\$600)		<input type="checkbox"/> Association of International Accountants (AIA)	
	<input type="checkbox"/> Morning Session (HK\$350)		<input type="checkbox"/> Association of Chinese Internal Auditors (ACIA)	
	<input type="checkbox"/> Afternoon Session (HK\$350)		<input type="checkbox"/> Chartered Institute of Management Accountants (CIMA)	
			<input type="checkbox"/> Institute of Accountants Exchange (IAE)	
			<input type="checkbox"/> The Society of Chinese Accountants and Auditors (SCAA)	
	Non-members		Full Time Student:	
	<input type="checkbox"/> Whole day (HK\$700)		<input type="checkbox"/> PolyU HKCC Student	
	<input type="checkbox"/> Morning Session (HK\$400)			
	<input type="checkbox"/> Afternoon Session (HK\$400)			
Cheque No.:	Bank:		Total Amount : HK\$_____	
<input type="checkbox"/> I have deposited the seminar fee on _____ (DD/MM)				
*Please email (aby.yuen@aia worldwide.com) the Bank in slip together with the enrolment form to AIA HK Branch.				
Bank Name: DBS Bank				
Bank Account Name: The Association of International Accountants - Hong Kong Branch				
Account Number: 016-0202-0230613167				
Please tick the appropriate box if receipt is required.		Signature:		
<input type="checkbox"/> Yes <input type="checkbox"/> No				

Terms and Conditions:

- I have read the booking conditions below and agreed to abide by them
- Due to limited space, registration will be accepted on a first-come-first-served basis and payment must be paid before the closing day of the event
- Confirmation will be sent by Email on closing day
- If you have to cancel or transfer, the full fee will be transferred to a future event, provided notice is received not less than 3 days prior to the event. If you cancel or transfer later than this, the full fee will be charged to that event and no refund can be made.
- Cheques should be made payable to: **The Association of International Accountants – Hong Kong Branch**
- Please return the completed form to: **Rooms 2805-07, 28/F Paul Y Centre, 51 Hung To Road, Kwun Tung, Hong Kong**
Tel: (852) 2845 4982 Fax: (852) 2845 7495 Enquiries: aby.yuen@aia worldwide.com

AIA Annual Conference 2019

Morning Session : 9:30 – 13:00

1. Hong Kong Tax Update

It will provide updates on the developments of Hong Kong taxation for the period from 1 July 2018 to 30 September 2019



Speaker:

Mr. Patrick Ho, Tax Practitioner

Mr. Ho is the principal lecturer of FTMS Training Systems (HK) Limited. He is a professional accountant and a barrister-at-law. He has accumulated over 35 years of taxation and teaching experience from international accounting firms, Inland Revenue Department and universities. He is the author of "Hong Kong Taxation and Tax Planning".

Patrick holds a Bachelor degree in Law from University of London and a Master degree in Law and a MBA from The University of Hong Kong. He is currently a fellow member of the HKICPA.

2. Updates on "Tax & Fee Reduction Policy" in China

In view of the dynamic changes and challenges of global economy, China has continued to deepen her "tax and fee reduction policy (減稅降費政策)" to optimize business environment and facilitate economic development. In this session, we will highlight the key measures in 2019 in respect of the following taxes and fees:

- Enterprise Income Tax;
- Value Added Tax;
- Individual Income Tax; and
- Social Security Contributions.



Speaker:

Mr. Caesar Wong, Managing Director, China Business Services, RSM Hong Kong

RSM Hong Kong was established in Hong Kong in 1975 and is a member firm of RSM, an international network of professional firms providing audit, tax and consulting services across the world, with more than 41,000 people in over 750 offices at 120 jurisdictions.

Caesar was with Andersen, PwC, EY and Deloitte for 24 years before joining RSM Hong Kong in June 2016. He was seconded to Shanghai in 1994 and relocated to Guangzhou to witness the development of China's free trade zones.

Caesar focuses on China and cross-border tax and business projects. His specialties include investment location studies, direct investment services, tax risk management, tax controversy solutions, government services, M&A, restructuring and IPO advisory services.

Caesar supports policy drafting and consultation, and is a popular speaker at policy consultation meetings, international conferences as well as China and overseas government trainings.

Caesar is Vice President and China Tax Committee Chairman of The Taxation Institute of Hong Kong, the first China tax member of Global Forum for Taxation of ACCA headquarter, Member of Greater Bay Area Advisory Board of ACCA Hong Kong, and Member of Taxation Academic Research Committee of The Chinese Tax Institute affiliated by State Taxation Administration.

Afternoon Session : 14:30 – 17:30

3. 大灣區發展機遇

- 一、大灣區經濟展望
- 二、大灣區規劃下香港的定位
- 三、港人港商大灣區創業最新優惠措施



Speaker:

張健先生 Mr. Jsaon Cheung

中國法學碩士，執業律師，广东奥大律师事务所主任，广东省经济法学会理事，广东省婚姻法学会理事，广州市外商投资企业协会咨询委员会副会长，著有《中國勞動法》等書。

張先生有超過十五年從業經驗，曾在大型國企、跨国咨询公司工作过，擅長勞務問題、企業併購、外商投資等領域，為超過十家世界五百強企業的在華投資提供過專業意見。

張先生亦多次为香港总商会、香港雇主联合会担任讲师，讲解内地最新法律法规及典型案例。

**Present in Putonghua and Chinese Power Point*

4. Transfer Pricing

Transfer pricing has widely been perceived as one of the most complicated parts in tax practice. With the implementation of the Inland Revenue (Amendment) (No.6) Ordinance 2018, it is now compulsory for “large” Hong Kong corporations to prepare the transfer pricing documentation starting from the year 2019.

More importantly, based on our experience, we are aware that a number of Hong Kong corporations have not thoroughly assessed their transfer pricing risks in the past. As it is very difficult to revise the pricing strategy after the accounting year-end, it is essential to perform a health check this year before the preparation of the transfer pricing documentation next year.

The target audience of this seminar is accountants with limited experience in handling transfer pricing cases. The seminar will start with fundamental concept in transfer pricing and then followed by practical experience in handling transfer pricing documentation.



Speaker: Henry Kwong, Partner, Cheng & Cheng Taxation Services Limited

Henry graduated from Diocesan Boys' School and Hong Kong University of Science and Technology. He first started his career in working at Hong Kong Corporate Tax Department in a Big 4 firm for a number of years and later joined Cheng & Cheng Taxation Services Limited. Henry has fruitful experience in PRC Taxation and International Taxation and attained top scores in International Tax and Advanced Taxation Practice of Certified Tax Adviser (CTA) Qualifying Examination. Henry and his team are equipped with knowledges in PRC, Hong Kong and International Taxation (both Corporate and Individual Income Tax) as well as transfer pricing in order to provide comprehensive tax planning solutions to clients.