

Organiser



Supporting Organisation



香港華人會計師公會
SCAACPA



ONLINE CPD SEMINAR

Understanding Comprehensive Double Taxation Agreement/Arrangement (“DTA”) - Particular Attention to PRC-HK DTA

- Date:** 18 July 2020 (Enrollment closed on 15 Jul 2020)
Time: 2:30pm – 4:30pm
Fee: \$150 for AIA & supporting organization members \$200 for non-members
CPD Units: 2 units **Language:** Chinese (Supplemented with English PPT)
Remark: An email will be sent to you when your registration is received, which you can receive the access code. The online seminar will be conducted via ZOHOO, you can access the e-seminar via tablet, smart phone or PC.

As you may be aware, Hong Kong has entered into DTAs with a number of tax jurisdictions in order to enhance the business competitiveness of Hong Kong. It is getting more and more common for business and individual to make sure of their DTA benefits as well as be aware of their tax risks.

In this webinar, we will walk through Articles in the DTA signed between PRC and Hong Kong related to:-

- The definition of tax resident (Corporation and Individual)
- Permanent Establishment and its implications to business profits
- Dividend, Royalty and Interest Withholding tax rates
- Employment Income
- Mutual agreement procedure

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.

Registration Form – Double Taxation Agreement 20200718

Name:		Mobile No:	
Association:		Membership No:	
Email:		Cheque No.:	
<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 registration form to AIA HK Branch. Bank Name: DBS Bank [Account Number: 016-202-30613167] Bank Account Name: The Association of International Accountants - Hong Kong Branch			

Terms and Conditions:

- I have read the booking conditions below and agree to abide by them
- Email will be sent once registration form and payment received 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: **The Association of International Accountants – Hong Kong Branch**
Rooms 2805 – 07, Paul Y Centre, 51 Hung To Road, Kwun Tong, Hong Kong
Enquiries: aby.yuen@aia worldwide.com

Tel: (852) 2845 4982