

LexisNexis Tax CPD Course: Tax Law & Practice in Hong Kong and PRC

CPD Course – 3 hours, 3 CPD points

Date: 18 September 2019 Level: Intermediate Language: English
Time: 2:30pm - 5:45pm Fee: ~~HKD 2,250~~ (Early Bird Discount by 13 Sept 2019: HKD 1,575)
Venue: LexisNexis Hong Kong (11/F Oxford House, Taikoo Place, 979 King's Road, Quarry Bay, Hong Kong)
CPD: 3 CPD Points (Subject to accreditation by The Law Society of Hong Kong)

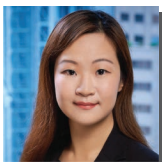
Outline

The CPD course covers the principles on profits tax with case analysis and recent jurisprudence. It also focuses on the dealing with tax related issues and offences under the Inland Revenue Ordinance ("IRO") (Cap. 112). Further, the course highlights the considerations in cross-border acquisition and restructuring activities involving in China.

Our Speakers



Mr. Jonathan Chang
Barrister-at-law
Temple Chambers



Ms. Eva Leung
Barrister-at-law
Des Voeux Chambers



Mr. Peng Tao
Partner
DLA Piper

Schedule & Course Outline

2:30pm – 3:30pm Mr. Jonathan Chang,
Barrister-at-law, Temple Chambers

Principles on Profits Tax with case analysis

The speaker will cover key areas in profits tax law including the activities giving rise to profits tax, the source concept, and deductible expenses, highlighting the leading cases and recent jurisprudence. The course is suitable for both practitioners who have no prior experience in tax law and also those who wish to explore the topic in greater depth.

3:30pm – 3:40pm 10 minutes Break Time

3:40pm – 4:40pm Ms. Eva Leung,
Barrister-at-law, Des Voeux Chambers

A Practical Guide for Dealing with Tax Related Issues

The speaker will address the legal and practical aspects of common issues and offences under the IRO, including tax evasion and related leading cases. She will also cover relevant procedures such as assessment, appeal and judicial review, and other practical options for dealing with the IRD. The course is suitable for practitioners who have no prior experience in tax law and also those who wish to explore the topic in greater depth.

4:40pm – 4:45pm 5 minutes Break Time

4:45pm – 5:45pm Mr. Peng Tao, Partner, DLA Piper

Considerations in Cross-border Acquisition and Restructuring Involving China

- Choice of acquisition form feasible in China: Asset deal vs. Share deal
- Tax free vs. Taxable restructuring
- Indirect transfer and General Anti-Avoidance Rule
- Choice of holding structure (withholding taxes, tax treaty and beneficial ownership)
- Implications from other areas (such as foreign exchange, customs, employment, etc.)

Reservation

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Registration Form

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