

## Professional Talk 專業講座：

# How Does International Tax Development Impact Businesses in Hong Kong?



<b>Speakers 講者</b>	:	Ms Gwenda Ho, Partner, Tax Services, PricewaterhouseCoopers Ms Agnes Wong, Partner, Tax Services, PricewaterhouseCoopers
<b>Date 日期</b>	:	Thursday 13 July 2017 • 2017 年 7 月 13 日 (星期四)
<b>Time 時間</b>	:	6:15 – 6:30pm Registration 賓客登記 6:30 – 7:30pm Presentation / Q&A 演講與問答
<b>Venue 地點</b>	:	PricewaterhouseCoopers Office, 21/F Edinburgh Tower, 15 Queen's Road Central, Hong Kong 羅兵咸永道會計師事務所，香港中環皇后大道中十五號公爵大廈 21 樓
<b>Language 語言</b>	:	English • 英語
		<b>HKIoD CPD Hour 小時：1</b>

### Contents 內容：

Hong Kong has joined as an Associate in the inclusive framework for implementation of the Base Erosion and Profit Shifting (BEPS) package, which means that it will have equal footing with the Organisation for Economic Co-operation and Development (OECD), G20 countries and other countries to develop the relevant BEPS standards in order to tackle tax avoidance. The HKSAR Government has therefore launched a public consultation on implementation measures to counter BEPS in Hong Kong. This signifies the start of the potentially long and ongoing journey for Hong Kong to implement the OECD's BEPS package and align its tax system with the latest international tax standards.

In this seminar, PricewaterhouseCoopers tax specialists will share with you:

- Update on latest BEPS development in Hong Kong
- Likely direction of implementation and uncertainties in the implementation of BEPS recommendations in Hong Kong
- Potential impacts and concerns on Hong Kong businesses and how they should plan ahead under the BEPS environment
- Enhanced exchange of information under the expanding tax treaty network

### About the Speaker 關於講者：

**Ms Gwenda Ho** is a Partner of PwC Hong Kong's corporate tax practice, specialising in the technology, media and telecommunications sectors. Gwenda has extensive experience in providing Hong Kong and international tax consulting services to local, regional and multinational clients. She has been actively involved in a number of tax investigations, corporate restructuring, cross-border tax advisory, transfer pricing, tax due diligence and IPO projects. She has broad exposure in Asia Pacific and international taxation and frequently leads assignments involving regional and other overseas taxes. Experienced in advising both overseas MNCs and Chinese companies on investing into Hong Kong as well as using Hong Kong as a platform for outbound investment.

**Ms Agnes Wong** is a Tax Partner in PwC Hong Kong. She has extensive experience in providing tax consulting services to local, regional, multi-national and listed companies in a wide range of industries, specialising in the field of consumer and industrial products, retailing and distribution, as well as transportation and construction industries. Agnes also has significant involvement in various regional and international tax planning work, including group restructuring. She has significant tax dispute resolution experience with the Inland Revenue Department.

### Professional Accreditation 認可機構：

HKIoD CPD courses are generally qualified to obtain accreditation from HKICPA, CPA Australia, ACCA, HKICS and other institutes under Continuing Professional Development Alliance. Final decision is subject to approval from individual organisation and institute. 香港董事學會「持續專業發展」課程一般均獲得香港會計師公會、澳洲會計師公會、特許公認會計師公會、香港特許秘書公會及參與「持續專業進修聯盟」之學會認可，但個別學會機構擁有最終決定權。

### HKIoD Registration Fee 本會報名費用：Members 會員 HK\$150 Non-members 非會員 HK\$180

\*Please provide written notification for cancellation of booking 2 working days prior to the event for refund. \*請在活動前兩個工作天提出取消預訂的書面通知，以便退款。

### Registration Procedures 報名程序：

Members and their guests who wish to join this event are requested to complete the Reply Slip hereunder to indicate their interest. Confirmation of registration is subject to an invitation from the event sponsor. 有興趣參加此活動的會員及嘉賓，請填妥以下回條。報名登記確認視乎活動贊助商的邀請而定。

To: **HKIoD Training Department 致香港董事學會培訓部**

Date 日期：\_\_\_\_\_

Tel 電話：(852) 2889 9986 Fax 傳真：(852) 2889 9982 E-mail 電郵：training@hkiod.com

2104 Shanghai Industrial Investment Building, 48 Hennessy Road, Wan Chai, HK 香港灣仔軒尼詩道 48 號上海實業大廈 2104

**Topic: "How does international tax development impact businesses in Hong Kong?" (Ref: 13 July 2017)**

Name 姓名：\_\_\_\_\_ Guest Name(s) 賓客姓名：\_\_\_\_\_

Company Name 公司名稱：\_\_\_\_\_ Title 職銜：\_\_\_\_\_

Address 地址：\_\_\_\_\_

Tel No 電話號碼：\_\_\_\_\_ Email 電郵：\_\_\_\_\_

Bank 銀行：\_\_\_\_\_ Cheque No 支票號碼：\_\_\_\_\_ Amount 面額：HK\$港幣 \_\_\_\_\_ 元正

Crossed cheque payable to 劃線支票抬頭人 **"The Hong Kong Institute of Directors Limited" or "香港董事學會有限公司"**

Bank transfer 銀行轉帳：Bank name 銀行：Hang Seng Bank Ltd 恒生銀行有限公司

Account name 帳戶名稱：The Hong Kong Institute of Directors Limited Account Number 帳號：773-725908-001

(Please remember to email us the bank transaction receipt for confirmation. 請提供銀行交易收據以確認)