



## Managing Hong Kong and China Tax Compliance Risks

Speakers: Mr Jeremy Ngai, Partner, Tax and China Business Advisory Services  
 Mr Philip Hung, Director, Tax Services

PricewaterhouseCoopers

Date : Wednesday, 8 October 2008  
 Time : 6:15 pm - 6:45 pm (Registration)  
 6:45 pm - 8:45 pm (Seminar)  
 Venue : CPA Australia Hong Kong China Division  
 20/F Tai Yau Building  
 181 Johnston Road, Wanchai  
 Medium : Cantonese, supplemented with English  
 Enrolment : HK\$320 Member  
 Fee : HK\$520 Non-Member  
 Certification : Certificate of Attainment will be issued to participants who have completed the seminar

With growing number of multinational companies expanding their businesses in the Mainland, it is important for tax consultants or expatriates to receive an update on the developments in tax policies and the significant impacts on your business. In this 2-hour seminar, our speaker will deliver an overviewing picture on the recent tax compliance risks in China and Hong Kong.

### Course Outline:

- Update of the corporate income tax compliance requirements in the Mainland
- Highlights on the major tax adjustments in filing Corporate Income Tax return
- Overview of the Hong Kong Profits tax compliance requirements in Hong Kong
- Update on the material disclosures as required in the Hong Kong profits tax return
- Experience sharing
- Q-and-A session

### About the speakers:

**Mr Jeremy Ngai** is a Partner of the China Tax and Business Advisory Group of PricewaterhouseCoopers in Hong Kong. He has extensive experience in advising foreign investors in their inbound investment strategies into China. These include consultations on entrance strategy, investment structure, financing structure, repatriation of profits, tax due diligence, tax ruling applications, foreign exchange and customs duty consultations as well as negotiation with tax bureaux for tax concessions and exemptions. He is a regular speaker of various PRC tax, M&A and investment related topics and also a key member of Merger & Acquisitions group of the firm.

**Mr Philip Hung** has twenty three years' experience in Hong Kong taxation with six years in the Inland Revenue Department ("IRD"). After leaving the IRD, Philip concentrated in assisting clients in handling tax investigation and field audit cases. Philip is the first to set up a specialized team to handle IRD's tax investigation and field audit for client. His clients include Hong Kong listed companies and various MNCs. Philip is a prolific speaker in seminars and a columnist who constantly contributes articles to Hong Kong Economic Times and Apple Daily etc. Furthermore, he is elected as the leading adviser in transfer pricing and tax controversy by a well known tax magazine, International Tax Review in 2003, 2004 and 2005.

### Enrolment Form (Fax No. 852 2832-9167)

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