



## Venue Sponsors



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## Supporting Organisations



## The Association of International Accountants

### MAINLAND AND HONG KONG TAX REGULATORY CONFERENCE 2015

|                 |   |
|-----------------|---|
| <b>Date</b>     | : Saturday & Sunday, 28-29 Nov 2015 ( <i>Closing Date: Fri, 20 Nov 2015</i> )   |
| <b>Time</b>     | : <b>Saturday Morning Session</b> 09:45 – 13:15 (09:30 Registration);<br>: <b>Saturday Afternoon Session</b> 14:30 – 18:00 (14:15 Registration) ;<br>: <b>Sunday Afternoon Session</b> 13:00 – 18:00 (12:45 Registration) |
| <b>Venue</b>    | : Lecture Theatre WK-N203, 2/F, North Tower, PolyU West Kowloon Campus – Hong Kong Community College  |
| <b>Address</b>  | : 9 Hoi Ting Road, Yau Ma Tei, Kowloon (MTR Yau Ma Tei Station Exit B OR<br>MTR Olympic Station, Olympian City Phase 2 Exit)  |
| <b>Language</b> | : Cantonese/Putonghua/English (Supplemented with PowerPoint)  |
| <b>Remarks</b>  | : Attendance Certificate(s) will be issued and beverages will be provided   |

| Saturday Morning Session : 28 November 2015 09:45 – 13:15 (09:30 Registration)   |  | CPD Units : 3.5 units  |
|--|--|--|
| Time   | Topic  | Speaker / Organisation   |
| 09:45 – 11:15  | Hong Kong Regulatory Update<br>- Auditors and Regulatory Inspections and Investigations<br>- Listing Rules Corporate Governance Code<br>(in Cantonese) | Mr. Stephen Chan FCA, FCPA, FAIA, Director & Head of Risk, BDO Hong Kong and Vice-President of AIA Hong Kong Branch<br><br>Mr. Ricky Cheng, Director, Risk Advisory Services, BDO Hong Kong                  |
| 11:15 – 11:45  | Refreshment Break  |  |
| 11:45 – 13:15  | Hong Kong Tax Update<br>(in Cantonese)   | Mr. Patrick Ho, sole author of “Hong Kong Taxation and Tax Planning”, over 35 years of practical taxation and teaching experience from the Big Four firms, Inland Revenue Department and local universities. |
| Saturday Afternoon Session : 28 November 2015 14:30 – 18:00 (14:15 Registration) |  | CPD Units : 3.5 units  |
| 14:30 – 16:00  | Hong Kong Taxation – Field Audit and Investigation<br>(in Cantonese)   | Mr. Chan Cheong Tat, Director of C T Tax Consultants Limited, Ex-Assistant Commissioner of Inland Revenue Department, Advisor of SCAA Taxation Committee.  |
| 16:00 – 16:30  | Refreshment Break  |  |
| 16:30 – 18:00  | China Tax Updates and Planning<br>(in Cantonese)   | Mr. Jeremy Ngai, Partner in the China Tax and Business Advisory Services Division, PricewaterhouseCoopers.   |
| Sunday Afternoon Session: 29 November 2015 13:00 – 18:00 (12:45 Registration)    |  | CPD Units : 5.0 units  |
| 13:00 – 14:45  | Mainland Estate Tax & Tax Planning<br>(in Putonghua)   | Professor Li Zhuan-xi, Guangdong University of Foreign Studies   |
| 14:45 – 15:00  | Break  |  |
| 15:00 – 16:00  | Sustainability Reporting<br>(in English)   | Mr. Karl Borgschulze, Managing Director, Consulting Service International Ltd.   |
| 16:00 – 16:30  | Refreshment Break  |  |
| 16:30 – 18:00  | Hong Kong Legal Update for CPAs<br>(in Cantonese)  | Mr. Antony Sin, barrister-at-law   |



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**MAINLAND AND HONG KONG TAX REGULATORY CONFERENCE 2015**

**Registration Form – 28-29 Nov 2015 (ONE REGISTRATION FORM FOR ONE PERSON ONLY)**

|   |  |                           |   |  |
|---|--|---------------------------|---|--|
| Full Name:  |  |                           | Membership No:  |  |
| Membership:   | <input type="checkbox"/> AIA <input type="checkbox"/> AWAHK <input type="checkbox"/> CHKLC <input type="checkbox"/> CIMA <input type="checkbox"/> CPA Canada <input type="checkbox"/> HKBAA<br><input type="checkbox"/> HKICS <input type="checkbox"/> HKIRA <input type="checkbox"/> HKSC <input type="checkbox"/> CMA Australia <input type="checkbox"/> IFAHK <input type="checkbox"/> IFPHK<br><input type="checkbox"/> Non-member |                           |   |  |
| Telephone No:   |  | Email:                    |   |  |
| Enrolment:  | AIA / Supporting Organisations' members<br><input type="checkbox"/> 28 Nov - Morning Session (HK\$650)<br><input type="checkbox"/> 28 Nov - Afternoon Session (HK\$650)<br><input type="checkbox"/> 29 Nov - Afternoon Session (HK\$900)<br><b>Please tick the box(es) of your choice.</b>   |                           | Non-members & Others<br><input type="checkbox"/> 28 Nov - Morning Session (HK\$750)<br><input type="checkbox"/> 28 Nov - Afternoon Session (HK\$750)<br><input type="checkbox"/> 29 Nov - Afternoon Session (HK\$1,000)<br><b>Please tick the box(es) of your choice.</b> |  |
| Purchase Textbook   | <input type="checkbox"/> I would like to purchase <b>"Hong Kong Taxation and Tax Planning" textbook (14<sup>th</sup> edition) by Mr. Patrick Ho (HK\$248) [listed price of HK\$310 at the bookstore]</b>   |                           |   |  |
| Cheque No.:   |  | Bank:                     |   |  |
| Please tick the appropriate box if receipt is required.<br><input type="checkbox"/> Yes <input type="checkbox"/> No |  | Signature:                |   |  |
|   |  | Total Amount : HK\$ _____ |   |  |

**Terms and Conditions:**

- I have read the booking conditions below and agree to abide by them.
- Booking can only be confirmed upon receipt of full payment on a first-come first-served basis.
- Once enrolment is confirmed, cancellation or change of session CANNOT be facilitated.
- AIA Hong Kong Branch has the final decision on all matters concerning the conference.
- Please return the completed form and signed cheque to:

**"The Association of International Accountants – Hong Kong Branch"**

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