

Tax Residency Certificate Application and PRC Individual Income Tax Update

Date: Saturday, 22 June 2019 (*Enrollment Closing Date: Wed, 19 Jun 2019*)
Time: 2:30pm – 5:00pm (2:15pm Registration)
Venue: Lecture Theatre, PolyU WK Campus – Hong Kong Community College
Address: 9 Hoi Ting Road, Yau Ma Tei, Kowloon (Yau Ma Tei MTR Station, Exit B)
Fee: \$250 for AIA members and 50% off for AIA Student members ; \$300 for Non-members
Remark: Beverages will be provided **Language:** Chinese **CPD Units:** 2.5 units

Brief Description

Tax Residency Certificate (“TRC”) and Individual Income Tax (“IIT”) reform are two of the most common tax issues faced by Hong Kong corporations and Multi-national enterprises when they invest in the PRC.

In this seminar, we will investigate on how to handle TRC applications to enhance the probability of chance including tax planning and replying to the Inland Revenue Departments enquiries via case study.

On the other hand, we will also share recent PRC IIT reforms and discuss the potential tax effects on Hong Kongers travelling to the PRC frequently.

Speaker:

Mr. 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 – 22 Jun 2019

Name:		Membership No:	
Telephone No:		Email:	
No of tickets:	AIA Members	Non-members	
Cheque No.:	Bank:	Total HK\$	
<input type="checkbox"/> I have deposited the seminar fee on _____ (DD/MM) *Please fax (2845 7495) or email (abyyuen@aiahkbranch.com) the Bank in slip together with the enrolment form to AIA Hong Kong Branch. Bank Name: DBS Bank [Account Number: 016-202-0230613167] Bank Account Name: The Association of International Accountants - Hong Kong Branch			
Please tick the appropriate box whether receipt is required.		Signature:	
<input type="checkbox"/> Yes <input type="checkbox"/> Not Required			

Terms and Conditions:

- I have read the booking conditions below and agree to abide by them
- Due to limited space, registration will be accepted on a first-come-first-served basis and payment must be paid before the closing day of the event
- Confirmation will be sent by Email on closing day
- If you have to cancel or transfer, the full fee will be transferred to a future event, provided notice is received not less than 3 days prior to the event. If you cancel or transfer later than this, the full fee will be charged to that event 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
Room 2805 – 07, Paul Y Centre, 51 Hung To Road, Kwun Tong, Hong Kong**