



香港工業支援服務協會
Hong Kong ProServices Council

香港工業總會

Federation of Hong Kong Industries

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Seminar on

Hong Kong Transfer Pricing Rules – Get Prepared to Cope with the New Rules and Avoid Future Tax Disputes

Date: 20 July 2018 (Friday)

Time: 10:00 am to 12 noon

Venue: FHKI Conference Room

On 4 July 2018, the Inland Revenue (Amendment) (No. 6) Bill 2017 (the “BEPS Bill”) has successfully passed the 2nd and 3rd readings by the Legislative Council, and will take effect very soon. The BEPS Bill was firstly gazetted on 29 December 2017 and further to that, a number of amendments have been made in the past few months in response of the industry’s comments. In view of this, FHKI Group 18 (Hong Kong ProServices Council), Chartered Professional Accountants Canada Hong Kong Chapter and The Society of Chinese Accountants and Auditors jointly organised this seminar and invited representatives from KPMG to share more with our members. In this seminar, KPMG will take a deeper look into the revised BEPS Bill and share the views on its latest development. In particular, this seminar will cover the following topics:

- A recap of the key elements of the BEPS Bill;
- Implication to Hong Kong taxpayers with the enactment of transfer pricing legislation;
- Strategic next steps for risk management and planning under the new rules;
- How to cope with the different transfer pricing rules in Hong Kong and the Mainland when entering into the cross-border related party transactions between these two tax jurisdictions; and
- Potential tax disputes that could be arising from future related party transactions and the corresponding solutions.

The KPMG representatives will share a few cases across different industries to illustrate the above topics and the impacts that may be brought about to the taxpayers, and explore potential strategies in managing transfer pricing risks under the new regime. All members are invited to join the seminar to learn more on this topic. Details are as follows:

Date: 20 July 2018 (Friday)

Time: 10:00 am to 12:00 noon (Registration starts at 9:30 am)

Venue: FHKI Conference Room
31/F, Billion Plaza, 8 Cheung Yue Street, Cheung Sha Wan, Kowloon
(MTR Lai Chi Kok Station, Exit A) [Map](#)

Speakers

- Ms Karmen Yeung
Partner, Head of Transfer Pricing (Hong Kong), KPMG China
- Mr Patrick Cheung
Partner (Transfer Pricing), KPMG China
- Ms Kenix Wu
Senior Manager (Transfer Pricing), KPMG China

Language: Cantonese

Fee: Free of charge

Registration: [Click Here](#) or Scan the QR Code on the right

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Membership Relations Division