

2021 Hong Kong Chartered Tax Adviser Conference

*Post-BEPS 2.0 Era: Ways for Hong Kong
to Excel Under the New Normal and After the Pandemic*

3rd December 2021 (Friday)

9:00am – 1:00pm

Virtual Conference

4 CPD
Hours



Please scan for more details

*Participants will also be invited to join the Additional Event:
2021 Cross-border Tax Conference which will be held on
3rd December 2021, 2:00pm - 6:00pm. [4 CPD Hours]

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2021 Hong Kong Chartered Tax Adviser Conference

Post-BEPS 2.0 Era: Ways for Hong Kong to Excel Under the New Normal and After the Pandemic

Date : 3rd December 2021 (Friday)

Time : 9:00am – 1:00pm (8:30am Registration)

Format: Virtual Conference

Guest of Honour :

The Honourable Paul CHAN Mo-po, GBM, GBS, MH, JP
Financial Secretary of the HKSAR

Introduction:

As the international community is getting closer to reach a consensus on the global tax reform under the BEPS 2.0 project, the implementation of BEPS 2.0 will bring significant changes to the international tax landscape. On the other hand, the COVID-19 pandemic has fundamentally changed the way of conducting business and the mode of operation of many companies plus the working patterns of employees. Under this new normal, the 2021 Hong Kong Chartered Tax Adviser Conference (“HKCTA Conference”) is going to cover topics such as optimisation of the future direction for tax and business policy formulation, as well as what tax issues should businesses and individuals/employees be aware of under the changed way of conducting business, the mode of operation and the working patterns.

The Institute will also invite member organisations of the Asia Oceania Tax Consultants’ Association (AOTCA) and tax professionals from Mainland China and Macau to attend the Conference and exchange views on different tax issues.

Last year, the 2020 HKCTA Conference was well received with over 350 participants including Hong Kong government officials, experts in economic and finance industries, accounting and tax practitioners, professors and representatives from other professional bodies. This year, the HKCTA Conference continues to offer a platform for exchanging the latest tax and economic development to plan and prepare for coming challenges and opportunities.

Additional Event: 2021 Cross-border Tax Conference

In the afternoon, the Institute will also host the 2021 Cross-border Tax Conference, jointly organised with The China Certified Tax Agents Association (中國註冊稅務師協會), Taiwan Provincial CPA Association (台灣省會計師公會) and The Taxation Association of Macau (澳門稅務學會), which will be by invitation only.

All participants of HKCTA Conference will be invited to join **2021 Cross-border Tax Conference** with details as follows:

Date: 3rd December 2021

Time: 2:00pm – 6:00pm [4 CPD Hours]

Theme: Global Digital Transformation of Tax Administration: The Opportunities and Challenges for Tax Service Providers (全球稅收數字化轉型: 涉稅專業服務組織的機遇與挑戰)

Language: Mandarin (Simultaneous interpretation in English will be provided.)

Enrollment Form

Programme Code : 20211203

Date : 3rd December 2021 (Friday)
Time : 9:00am – 1:00pm (8:30am Registration)
Format : Virtual Conference

CPD Credit : 4 Hours
Language : English
(Simultaneous interpretation in Mandarin will be provided)

Registration Fee:

- HK\$800 for TIHK members (Early-bird rate at HK\$600 is offered until 31st October 2021)
 HK\$1,000 for Non-members
 HK\$900 for members of organisations of CPD Alliance and supporting organisations,
please specify the organisation: _____

****Group Registration Discount****

For group registration (on or more than 5 registrants), you will be entitled to have group discount price at HK\$700 per person.
Please contact the Secretariat at 2810 0438 or charlie.yau@tihk.org.hk for registration details.

Full Name in English : _____ Membership Number (if applicable) : _____
Company Name : _____ Position : _____
Address : _____
Phone Number : _____ Email (for confirmation) : _____

Online registration is encouraged :
Please visit : <https://tinyurl.com/2021HKCTA>



By cheque :
Please send a crossed cheque payable to “The Taxation Institute of Hong Kong Educational Trust”

Cheque Number: _____

By AlipayHK (香港支付寶) :



By WeChat Pay (微信支付/微信錢包) :



For AlipayHK and WeChat Pay, after scan the respective QR code to proceed, you **MUST** provide the **transaction number** (支付寶交易號 / 交易單號) to the Institute for identification:

Transaction Date : _____ Transaction Number : _____

By credit card :

Visa MasterCard Expiry date :
|_|_|_|_| - |_|_|_|_| - |_|_|_|_| - |_|_|_|_| |_|_|/|_|_|

Name of Cardholder : _____ Cardholder's Signature : _____ Date : _____

Please send the duly completed enrollment form together with your payment (if applicable) to
TIHK Secretariat at 21/F, Kam Sang Building, 255-257 Des Voeux Road Central, Hong Kong.

Important Notes

- Enrollments are accepted on a first-come-first-served basis.
- Enrolled participants will receive an e-mail confirmation at least 7 working days before the Conference. Unsuccessful applicants will also be notified around the same time. If you have not heard from the Institute regarding your registration 7 days before the Conference or if you have any other enquiries related to the Conference, please contact Charlie Yau at 2810 0438 or charlie.yau@tihk.org.hk.
- NO REFUND will be made unless the Conference is cancelled.
- If a black rainstorm warning or typhoon no. 8 is hoisted, the Conference may be cancelled or postponed. Please refer to the Institute's announcement on its website on the day of the Conference.
- The Institute reserves the right to change the Conference details (including the date, time, venue, delivery mode, speakers and topics) due to unforeseen circumstances.
- All personal data collected from the enrollment process and administration of the Conference will only be used for the purpose of the administration of the Conference on which participants are enrolled. The Institute may also use the collected data for statistical research and analysis and for other internal use.

Rundown

2021 Hong Kong Chartered Tax Adviser Conference (AM Session)

Post-BEPS 2.0 Era:

Ways for Hong Kong to Excel Under the New Normal and After the Pandemic

Date: 3rd December 2021 (Friday), 09:00 - 13:00 HKT

Language: English (Simultaneous interpretation in Mandarin will be provided)

Time (HKT)		Program and Topic
08:30 - 09:00	30 mins	<i>Conference Registration for Morning Session</i>
09:00 - 09:10	10 mins	Opening Speech and Welcome Address Mr Webster Ng Kam Wah President, The Taxation Institute of Hong Kong
09:10 - 09:20	10 mins	Keynote Speech The Honourable Paul Chan Mo Po, GBM, GBS, MH, JP Financial Secretary of the Hong Kong Special Administrative Region
09:20 - 09:30	10 mins	<i>Photo Taking</i>
09:30 - 10:00	30 mins	Session 1: Hong Kong Tax Authority Session Mr Tam Tai Pang, JP Commissioner, Inland Revenue Department, The Hong Kong Special Administrative Region
10:00 - 10:45	45 mins	Session 2: Topic TBC The Honourable Michael Olesnick Of Counsel, Tax & Wealth Management, Baker & McKenzie
10:45 - 11:00	15 mins	<i>Networking Break</i>
11:00 - 11:20	20 mins	Session 3: The Future of Corporate Tax Post-pandemic Mr Peter Rayney President, Chartered Institute of Taxation
11:20 - 12:30	1 hour 10 mins	Session 4: Panel Discussion - How to equip under new tax landscape? Facilitator: Mr Webster Ng, President, The Taxation Institute of Hong Kong Panelists: -Mr Nicholas Kwan, Director of Research, HKTDC -Prof. Nelson Lam, JP, Executive Chairman, Accountancy Caring Alliance -Mr Parken Tai, Senior Tax Director, Asia Pacific and China, TE Connectivity -Mr Edmund Wong, Immediate Past President, SCAACPA -Mr Fergus Wong, Director, PwC
12:30 - 12:40	10 mins	Closing Address Vice-President of The Taxation Institute of Hong Kong
12:40 - 14:00	1 hour 20 mins	<i>Lunch Break</i>

2021 年海峽兩岸暨港澳涉稅服務論壇（下午時段）

2021 Cross-border Tax Conference (PM Session)

全球稅收數位化轉型：涉稅專業服務組織的機遇與挑戰

Global Digital Transformation of Tax Administration:

The Opportunities and Challenges for Tax Service Providers

Date: 3rd December 2021 (Friday), 14:00 - 18:00 HKT

Language: Mandarin (Simultaneous interpretation in English will be provided)

時間	內	容
13:30-14:00	30 分鐘	辦理研討會登記手續
14:00-14:20	20 分鐘	開幕儀式 1. 香港稅務學會吳錦華會長致歡迎辭 2. 中國註冊稅務師協會宋蘭會長致辭 3. 台灣省會計師公會劉嘉松理事長致辭 4. 澳門稅務學會黃慧斌理事長致辭
14:20-14:30	10 分鐘	線上合照
14:30-15:00	30 分鐘	主題演講一：大企業智慧稅務的趨勢特徵與服務實踐 吳小強博士 - 北京華政稅務師事務所國際合夥人、華政研究院院長 (中國註冊稅務師協會代表)
15:00-15:30	30 分鐘	主題演講二：涉稅專業服務的數字化轉型 何之蕾女士 - 北京信永中和稅務師事務所稅務合夥人 (中國註冊稅務師協會代表)
15:30-16:15	45 分鐘	主題演講三：微型自由經濟體數字化稅務應對——以澳門特別行政區為例 汪清陽博士 - 法學博士、澳門稅務學會理事 (澳門稅務學會代表)
16:15-16:25	10 分鐘	茶歇
16:25-17:10	45 分鐘	主題演講四：稅收數位化在台灣：過去、現在及未來 廖格緻先生 - 信維合署會計師事務所所長 (台灣省會計師公會代表)
17:10-17:55	45 分鐘	主題演講五：企業稅格局的變化如何影響香港納稅人以及香港專業服務行業數位化轉型的最新趨勢 黃幹淘先生 - 羅兵咸永道香港稅務合夥人 (香港稅務學會代表)
17:55-18:00	5 分鐘	閉幕儀式 香港稅務學會副會長致閉幕辭
18:00		研討會結束