



商學院
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HANG SENG MANAGEMENT COLLEGE



香港稅務學會
THE TAXATION INSTITUTE OF HONG KONG



會計學系
DEPARTMENT OF ACCOUNTANCY
恒生管理學院
HANG SENG MANAGEMENT COLLEGE



商學研究所
RESEARCH INSTITUTE FOR BUSINESS
恒生管理學院
HANG SENG MANAGEMENT COLLEGE

Symposium of Taxation: The Era of BEPS

稅基侵蝕和利潤轉移時代的稅務研討會

3 - 4 August 2017

Auditorium, 2/F

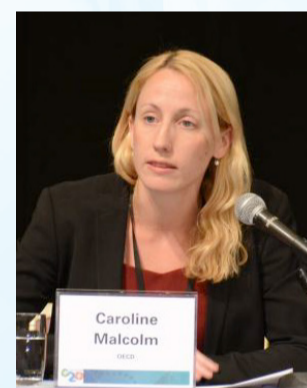
Lee Quo Wei Academic Building

Hang Seng Management College, Hong Kong

Keynote Speakers:



Mr. Wong Kuen-fai, Richard, JP
Commissioner
Inland Revenue Department
HKSAR



Ms. Caroline Malcolm
Counsellor
to the Director and Deputy Director
Centre for Tax Policy and Administration
OECD

3 August
2017
(Thursday)
09:00 - 16:30

AM Session

Opening Remarks

Professor Simon Ho, President, Hang Seng Management College
Ms. Karmen Yeung, President, The Taxation Institute of Hong Kong

Keynote 1 - BEPS: Hong Kong's Response

Mr. Wong Kuen-fai, Richard, JP, Commissioner, Inland Revenue Department, HKSAR

Keynote 2 - BEPS in 2017 - Where are we now?

Ms. Caroline Malcolm, Counsellor to the Director and Deputy Director,
Centre for Tax Policy and Administration, OECD

What Are the Tax Challenges Posted by the Digital Economy, and How Can They Be Resolved?

Mr. Michael Olesnicky, Special Advisor, KPMG Tax Limited

BEPS Action 1: Addressing the Tax Challenges of the Digital Economy - Indirect Tax Aspects

Professor Marie Lamensch, Research Professor European Economic Governance,
Institute for European Studies, Vrije Universiteit Brussel (VUB)

PM Session

China and CRS: Opportunity, Challenge and Response

Professor Shi Zhengwen, Professor of Tax Law, Director of the Center for Fiscal and Tax Law Research,
China University of Political Science and Law

Common Reporting Standard and Its Implementation in Hong Kong

Mr. Roy Phan, Senior Tax Manager, Deloitte - Hong Kong

4 August
2017
(Friday)
09:15 - 16:00

AM Session

Countering Harmful Tax Practices: Recent Developments and Implications for Hong Kong

Mr. Benjamin Chan, Senior Assessor, Inland Revenue Department, HKSAR

Harmful Tax Practices - A New Dawn?

Mr. Bart Kusters, Senior Principal Research Associate, Tax Services Department, IBFD

Harmful Tax Practices - Case Studies on Preferential Tax Regimes in Different Jurisdictions

Mr. Jeremy Choi, Tax Partner, PwC - Hong Kong
Ms. Anita Tsang, Associate Director, PwC - Hong Kong

PM Session

Transfer Pricing under the Base Erosion and Profit Shifting (BEPS) Framework

Mr. Martin Richter, Transfer Pricing Partner, EY Greater China

Convergence of China and Hong Kong Transfer Pricing Regulations with Base Erosion and Profit Shifting (BEPS) Framework

Mr. Martin Richter, Transfer Pricing Partner, EY Greater China

Free Registration
(First-come-first-served)



Medium: English

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