

Regular Listco CPD Training

Course ref: PDP/2105/01

BEPS 2.0 developments – OECD’s latest blueprints

Date

12 May 2021, Wed

LanguageCantonese
(Handout in English)**Venue**

Online

Rundown

12:30pm – 2:00pm

FeeHK\$200 Normal Fee
HK\$160 Member Fee**CPD Hours**1.5 hours
(please refer to Note 5)**Course Outline:**

The Organisation for Economic Co-operation and Development (“OECD”) / G20 Inclusive Framework has been working to address tax issues arising from the challenges of the digitalising economy since the initial recommendations of its Base Erosion and Profit Shifting (“BEPS”) work. In 2019, the OECD suggested a two-pillar approach - Pillar One looks at the attribution of profits to market jurisdictions, while Pillar Two deals with the imposition of a global minimum tax. These are intended to cover both highly digitalized businesses as well as consumer-facing companies with cross-border activity. On 12 October 2020, the OECD published the blueprint on Pillar One and Pillar Two which sets out the detailed technical design of various components of the two pillars but note that agreement has yet to be reached among the Inclusive Framework members.

In light of the above “BEPS2.0” developments, the HKSAR Government formed the Advisory Panel in June 2020 to assess the possible impact of BEPS 2.0 on Hong Kong’s competitiveness and to consider Hong Kong’s strategies and measures in response. The key policy features, principles and parameters of both pillars revealed in the blueprints would facilitate the assessment of the potential impact of BEPS 2.0 on the Hong Kong tax regime. On a separate but relevant note, more and more jurisdictions are putting in place measures to cover digital transactions. These include digital services taxes, extension of consumption taxes to cover digital goods and services, digital permanent establishment rules, etc.

In this seminar, our speakers will provide you with an overview of OECD’s blueprints on the two pillars, possible responses from the government, and the latest development in digital taxes. Our speakers will also share with you insights on what these mean for your business and highlight key features that should be considered by corporates in devising a plan to deal with the complexity of issues arising from BEPS2.0.

Who Should Attend?

This seminar is suitable for **CEOs, CFOs, Financial Controllers, Tax Directors and Company Secretaries.**

Our key features

- Specialised on Listco practices
- Verifiable CPD hours
- Connections to renowned speakers
- Professional community networking

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(please refer to Note 5)**Speaker(s):****Professionals from PwC Hong Kong****Mr. Fred Lee, Tax Senior Manager**

Fred Lee is a senior manager in PricewaterhouseCoopers Hong Kong specialising in Transfer Pricing Services. Fred has nearly ten years of experience in providing professional advices to multinational enterprises on transfer pricing matters from both China and Hong Kong perspectives, and in coordinating global and regional projects involving different tax jurisdictions.

His experience includes assisting clients in revisiting transfer pricing structures, formulating pricing models, preparing transfer pricing documentation, handling transfer pricing-related investigations by tax authorities, performing business reviews/risk assessments and providing implementation advices.

Fred has served multinational enterprises in various industries including consumer products, industrial supplies, electronics, apparel, real estate, telecommunications, pharmaceuticals, sourcing and shipping.

He is currently a member of the Hong Kong Institute of Certified Public Accountants.

Ms. Ingrid Lau, Tax Senior Manager

Ingrid has nine years of experience in providing Hong Kong tax and business consulting services to both private and listed clients.

Ingrid has been actively involved in various tax investigations, corporate restructuring, cross-border tax advisory, tax due diligence, pre-IPO planning, and dispute settlement with the Hong Kong Inland Revenue Department. She also has extensive experience in coordinating and advising clients on international mergers and acquisition projects, especially in relation to real estates, food and consumer products, and telecommunications and logistics.

Ingrid is a member of the Hong Kong Institute of Certified Public Accountants.

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Part A - Company Details

Company	<input type="text"/>	Stock Code	<input type="text"/>
Contact person	<input type="text"/>	Contact Tel	<input type="text"/>
E-mail	<input type="text"/>		

Part B - Personal Particulars of Attendant

Title	<input type="text" value="Dr. / Mr. / Mrs. / Ms."/>	Position	<input type="text"/>
Name	<input type="text"/>	(Please provide full name for CPD Certificate issuance)	
E-mail	<input type="text"/>	Contact Tel	<input type="text"/>

Member^ Yes No

^For details of our membership scheme, please refer to our website at www.ListcoPRO.com or contact our staff at (852) 3628 5722.

Part C - Session Enroll

12 May 2021 (Wednesday) (12:00 – 14:00)

(Enrollment deadline is on 5 May 2021)

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To enroll, please select one of the followings:

- Normal Fee (HK\$200)
- Member Fee (HK\$160)
- Regular / Premium Member (Complimentary)

Part D - Enrollment Procedure

Please simply:

1. Fill in this form and fax to (852) 2528 9018 or e-mail to info@listcopro.com; AND
2. Send your cheque* together with a copy of the enrollment form within TWO days from your enrollment to:

ListcoPRO (CPD Training Enrollment)

Room 602, 6th Floor, Capital Centre, No. 151 Gloucester Road, Wan Chai, Hong Kong

*Note :

- Your enrollment will only be confirmed upon the receipt of your cheque.
- All cheques should be made crossed payable to “[ListcoPRO Services Limited](#)”.
- Please also mark your name and contact number at the back of your cheque.
- Post-dated cheque will not be accepted.

• Important Notes •

1. Reservation is on a first-come-first-served basis
2. Listco Professional Services Limited reserves the right to cancel or make any changes to the event. No refund will be made unless the event is cancelled or over-enrolled
3. NO REFUND / CANCELLATION will be entertained after application is processed. If you are unable to attend the enrolled program, you may nominate a substitute to take your place, provided that written notification has submitted at least two working days prior to the event.
4. Tropical Cyclone and Heavy Persistent Rainstorm Arrangements , please refer to our website at www.listcopro.com
5. Participants may claim CPD points/hours with professional associations, subject to the verification process of the respective professional association. For details, please contact the relevant association directly.