



THE ASSOCIATION OF
**HONG KONG
ACCOUNTANTS**

*(a member of The Association of Hong Kong Accountants Limited,
incorporated in Hong Kong as a company limited by guarantee)*

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**Webinar on
“Tax Audit on Small and Medium-sized Enterprises”**

Speaker :

Mr. Wilson Cheng

Partner, Tax Leader

Hong Kong and Macau, EY

(Course Code : 132024)

Seminar outline

Small and medium-sized enterprises (“SMEs”) may be selected for tax audit conducted by the Inland Revenue Department (“IRD”). Hence, the common approaches in handling tax audit on SMEs, including formulation of settlement basis and negotiation tactics, would be important agendas of SMEs. It is also essential for SMEs to understand the tax reporting obligations, filing procedures and penalty provisions of the Inland Revenue Ordinance.

The purpose of this seminar is to provide insights on tax audit conducted on SMEs and an understanding on how tax controversy risks can be better managed.

Content outline

1. A brief introduction on tax audit conducted by the Field Audit and Investigation Unit of the IRD and the tax audit process
2. An analysis of tax audit on SMEs and the possible ways of settlement
3. Tax reporting obligations and filing procedures of SMEs
4. Penalty provision and relevant consideration
5. Case sharing
6. Q&A session

Date:	10 October 2024 (Thursday)
Time:	6:30pm – 8:30pm (6:15pm Registration)
Venue:	<u>WEBINAR (webinar access link will only be sent by email to the participants, who have paid the enrolment fee, one or two days before the date of the webinar)</u>
Medium:	Cantonese
CPD Hours:	2 hours
Enrolment Fee:	HK\$150 Member of AHKA HK\$250 Non-member or Others
Online Enrolment:	Please <u>Click Here</u>
Deadline:	8 October 2024 (Tuesday)



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About the Speaker:-



Mr. Wilson Cheng
Partner, Tax Leader
Hong Kong and Macau, EY

Wilson is the Tax Leader of Hong Kong and Macau in EY, as well as the Hong Kong Tax Controversy Leader, with 25 years of Hong Kong corporate tax and transaction tax experiences. He provides tax advisory and compliance services to conglomerates, listed companies as well as US and European-based multinational corporations.

Wilson is a frequent speaker at tax seminars organized by various professional bodies in Hong Kong. He also serves as the Committee Member of Association of Chartered Certified Accountants (ACCA) Hong Kong and is the co-chairman of the taxation sub-committee of ACCA Hong Kong from 2018/19 to 2021/22 and 2023/24. From 2012/13 to 2015/16, he was the Council Member of the Taxation Institute of Hong Kong and was the founding organizer of CTA Conference in Hong Kong.

Enrolment Form

To : The Association of Hong Kong Accountants

Email : ahka_enrolment@ahka.hk

Enquiries : 3520 2546

Fax : 3547 8088

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Member of AHKA (No.: _____)

Non-Member or Others

Full Name : _____

Firm's Name : _____

Mobile Phone No. : _____ Email: _____

Enrolment Fee:	Member of AHKA	HK\$150
	Non-Member or Others	HK\$250

Cheque No. : _____ Bank: _____ Amount HK\$ _____

Signature: _____ Date: _____

Please complete the enrolment form together with your cheque for the full amount made payable to “**The Association of Hong Kong Accountants O/B The Association of Hong Kong Accountants Limited**” and send to Unit E6, 2/F., Hong Kong Industrial Building, 444-452 Des Voeux Road West, Hong Kong

Notes:

1. Enrolments for the seminar are accepted on the first-come-first-served basis. Priority will be given to AHKA's members or associates.
2. **Confirmation and webinar access link will be sent by email one or two day before the date of the webinar.**
3. Please use your seminar registration name to login into the webinar seminar.
4. If Typhoon Signal No. 8 or higher / Black Rainstorm warning is hoisted, the seminar will be postponed and new arrangement will be announced.
5. **Personal data** collected from the enrollee may be used by the Association to inform you of this seminar, and any other training activities, the benefits, goods, services, facilities and events to be organized or provided by the Association. An enrollee may opt out from receiving such materials at any time by sending a letter to the Association's privacy officer.
6. **Once application is successful, fees are non-refundable and seats are non-transferable.**