



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)

Unit E6, 2/F., Hong Kong Industrial Building,
444-452 Des Voeux Road West, Hong Kong

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Email: ahka_enrolment@ahka.hk

Website: www.ahka.hk

Webinars on “The effectiveness of Hong Kong's tax friendly environment”

Speaker:
Dr. Danny Po
Senior Advisor, Deloitte

Course Code: 182024

Session 1: Capitalize Hong Kong's new patent box tax concession

The Legislative Council passed the new patent box tax concession on June 26, 2024, aiming to further incentivize R&D activities by the creation of IP in Hong Kong. Under this concession, qualifying income from an IP enjoys a preferential tax rate of 5%. This new tax concession may benefit knowledge-intensive hi-tech companies, pharmaceutical companies and the like operating in Hong Kong. The speaker will cover the following topics:

- Overview of the new patent box tax concession and its potential application
 - Review the enhanced deduction for R&D expenditures
 - Practical tips on how to leverage these tax concessions
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Session 2: Common tax challenges of operating offshore companies in Hong Kong

Amid the escalating of BEPS in the global tax enforcement environment, Hong Kong companies which operate offshore companies have been facing much more challenges in recent years. The speaker will cover the following topics:

- Highlight the current Hong Kong tax implications on operating offshore companies
- Identify common tax challenges and disputes
- Explore the proposed re-domiciliation process as an alternative tax dispute resolution

Session 3: Hong Kong salaries tax - common tax allowances and deductions

The Hong Kong Inland Revenue Ordinance provides quite a few allowances and deductions to help taxpayers reduce their Hong Kong salaries tax burden. However, the relevant conditions should be met in order for a taxpayer to qualify for the allowances and deductions. The speaker will cover the following topics:

- Go through the common Hong Kong salaries tax allowances and deductions available to taxpayers and their respective qualifying conditions
 - Highlight common misunderstanding and mistakes in applying for the allowances and deductions
 - Suggest actions that can be taken to safeguard the eligibility of the allowances and deductions
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Date:	2 November 2024 (Saturday) 9 November 2024 (Saturday) 16 November 2024 (Saturday)
Time:	10:00am – 12:00nn (9:45am 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:	6 hours
Enrolment Fee:	HK\$600 Member of AHKA HK\$800 Non-member or Others
Online Enrolment:	Please <u>Click Here</u>
Deadline:	31 October 2024 (Thursday)



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About the Speaker:



Dr. Danny Po
Senior Advisor, Deloitte

Professional background

Dr. Danny Po is Deloitte's Senior Advisor. Danny has more than 36 years of experience in China and Hong Kong SAR tax and business advisory services. He has been working closely with his teams in Hong Kong and the Mainland of China to provide a wide range of transaction related tax services for both in-bound and out-bound investments. Danny is an active speaker on taxation considerations of cross border transactions.

Selected experience

Danny was the lead engagement M&A tax partner of New Bridge's acquisition of Shenzhen Development Bank which was the first time a foreign institution was allowed to take on the majority stake of a PRC state-owned bank. He was also the lead engagement M&A tax partner of Yunfeng Fund's acquisition of a Hong Kong-listed brokerage firm Reorient Group.

Professional and academic qualifications

Danny is a fellow member of HKICPA, ACCA, ICAEW and HKTI. Danny has a DBA degree granted by the Hong Kong Polytechnic University and a MBA degree granted by the Chinese University of Hong Kong.

Major pro-bono services

- The Chairman, ACCA HK Committee (2023/24)
- The Honorary Treasurer, HK PolyU DBA Alumni Association

Enrolment Form

To : The Association of Hong Kong Accountants

Email : ahka_enrolment@ahka.hk

Enquiries : 3520 2546

Fax : 3547 8088

Webinars on

“The effectiveness of Hong Kong's tax friendly environment”

Course Code: 182024

2, 9 and 16 November 2024 (Saturday)

Member of AHKA (No.: _____)

Non-Member or Others

Full Name : _____

Firm's Name: _____

Phone No. : _____ Email : _____

Enrolment Member of AHKA HK\$600

Fee: Non-Member or Others HK\$800

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.**