



Evening Discussion Forum

Mainland Transfer Pricing - The New Special Tax Adjustments Rules

12 March 2009, Thursday



What is this event about?

Find out more about the new Mainland transfer pricing rules:

- Latest transfer pricing requirements in the Mainland
- Disclosure requirements for related party transactions
- Contemporaneous documentation for transfer pricing
- Potential risk areas and possible solutions

Speakers

Mr Philip Wong

Lead Transfer Pricing Partner, Deloitte

Mr Linwood Smith

Senior Manager, Deloitte

Ms Florence Chan (Chair)

Deputy Chair, Taxation Committee and Partner, Ernst & Young Tax Services Ltd.

Programme

Date 12 March 2009

Venue Training Centre, HKICPA,
27th Floor, Wu Chung House,
213 Queen's Road East,
Wan Chai,
Hong Kong

Fee HKD100 per person for TIG members
HKD150 per person for Non-TIG members
Not a member? [Click here to join.](#)

CPD Credit 1.5 hours

Language English

**Application
Deadline** 9 March 2009

Time: 7:00 pm – 8:30 pm

(Refreshments will be served at 6:45 pm)

7:00 pm Opening remarks by chairman

7:05 pm Presentation

7:55 pm Q&A session

8:25 pm Closing remarks by chairman

Registration

The number of places is limited and in the event of over-subscription, places will be allocated on a first-come-first-served basis with priority given to Taxation Interest Group members.

To register:

- **Online registration:** For the time being, this facility ([click here](#)) is available only to members who are both Institute and TIG members. If you are not both, please reply by post or fax.
- **By post or by fax:** Complete the attached reply slip and return it to the Institute on or before 9 March 2009, together with a cheque made payable to the "Hong Kong Institute of Certified Public Accountants". Fax registration will be accepted for payment by any Visa/ Master credit card. Confirmation of registration will be sent by e-mail. If confirmation has not been received by 10 March 2009, please contact Ms May Hung at 2287 7009 / Ms Canace Leung at 2287 7089.

