

Asia Tax Audit and Planning Summit

Friday 17th November 2006

Tax Audit & Planning

The best solutions for efficient tax planning in order to avoid non-compliance...

LexisNexis and supporting partners are proud to present the most comprehensive Asia Tax Audit and Planning Summit 2006 on 17th November 2006.

The Conference will cover essential tax regulations and legislation in different jurisdictions in Asia and will investigate how regulators practice audit and investigation within their countries. Our valued speakers and panelists will also share with the audience the best solutions and advice for efficient tax planning in order to avoid non-compliance.

This highly specialized and informative event provide a meeting place for the most influential senior business executives, CFOs, Tax Directors and professionals and regulators in Asia.

This is an opportunity not to be missed!

LexisNexis Conferences and Business Events Division has an excellent reputation for producing some of the industries most topical, cutting edge, informative and niche conferences for the legal, financial and professional sectors.

Friday, 17th November 2006
9:30am - 5:00pm
JW Marriott Hotel, Hong Kong
HK\$2,800 register before 3rd November to get this special rate
A discount will apply to ACCA and AustCham members
6 CPT Hours will apply for SFC

WHO SHOULD ATTEND?

- CEOs & Managing Directors
- CFOs & Finance Directors
- Company Secretaries
- Economists
- Taxation Specialists
- Accountants
- Analysts & Researchers
- Internal & External Auditors
- Partners & Lawyers
- In-house Counsel
- Compliance Officers
- Risk Advisors
- Regulators
- Rating Agency Professionals
- Offshore Fund & Trusts Professionals
- Private Equity
- Investment Advisors & Consultants
- Venture Capitalists & Financiers
- Private Investors & Property Owners

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Related Conference Option

Anti-Money Laundering & Fraud Prevention
China Conference
30th November 2006
Kempinski Hotel, Beijing Lufthansa Center, China

Enquiry:
Tel: (852) 2179 7899
Email: conference.enquiries@lexisnexis.com

AGENDA

- 9:30am **Updates on Tax Regulations in Hong Kong**
- Role of Inland Revenue Department and the field audit and investigation process
 - Practical Tips on effective tax planning and anti-tax avoidance
- Philip Hung**, Director, PricewaterhouseCoopers
- 10:00am **Updates on Tax Collection Enforcement in China with Cases Sharing**
- Jeremy Ngai**, Co-chairman of Tax Sub-Committee, ACCA
- 10:30am **Panel Discussion: How Multi-National Corporations do on Maintaining Tax Compliance?**
- Chairperson:** Charles Kinsley, Tax Principal, KPMG
- Panelists:** William Thomson, Director, Taxes, Asia Pacific Region, TimeWarner
James Badenach, Asia Tax Director, ABN AMRO Bank
Andrew Windheim, Head of Tax, JP Morgan
Charles Kinsley, Partner, KPMG
- 11:00am Networking Break
- 11:30am **Tax Audit Issues for Private Equity Funds in Asia**
- Alex Yang**, Executive Director, Morgan Stanley
- 12:00pm **Panel Discussion: Transfer Pricing Issues Associated with Financial Institutions in Asia**
- James Badenach**, Asia Tax Director, ABN AMRO Bank
Andrew Windheim, Head of Tax, JP Morgan
- 12:30pm **Tax Non-Compliance and Dispute Resolution in China**
- Jiang Zhao Dong**, Associate Professor, School of Accountancy, Chinese University of Hong Kong
- 1:00pm Lunch
- 2:00pm **Are Fund Tax Auditing Activities Exits in China and What Tax Risks Exist for Foreign Funds Going Forward**
- John Gu**, Principal, China Tax, KPMG
- 2:30pm **Comparisons in Tax Jurisdictions**
- David Sutherland**, Managing Director, Morgan Stanley Dean Witter Asia Ltd
- 3:00pm **Creating Value or Managing Risk: Practical Implementation of Tax Planning Strategies in Asia**
- James Badenach**, Asia Tax Director, ABN AMRO Bank
- 3:30pm Networking Break
- 4:00pm **Tax Evasion and Penalties**
- Ho Chi Ming**, Barrister-at-Law
- 4:30pm **Managing Tax Risks in an Efficient and Effective Way**
- Christopher Abbiss**, Partner, KPMG
- 5:00pm End of Conference

SPEAKERS & PANELISTS:



James Badenach
Asia Tax Director
ABN AMRO Bank



Jeremy Ngai
Co-chairman of Tax Sub-Committee
ACCA HK



Ho Chi Ming
Barrister-at-Law



Jiang Zhao Dong
Associate Professor
School of Accountancy
Faculty of Business Administration
Chinese University of Hong Kong



Andrew Windheim
Head of Tax
JP Morgan



John Gu
Principal
China Tax
KPMG



Charles Kinsley
Partner
KPMG



Christopher Abbiss
Partner
KPMG



Alex Yang
Executive Director
Morgan Stanley



David Sutherland
Managing Director
Morgan Stanley Dean Witter Asia Ltd



William Thomson
Director
Taxes
Asia Pacific Region
TimeWarner



Philip Hung
Director
PricewaterhouseCoopers

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Registration Form

Date: Friday, 17th November 2006

Time: 9:30am - 5:00pm

Venue: JW Marriott Hotel, Hong Kong

6 CPT Hours available

HK\$2,450 Member of ACCA and AustCham

HK\$2,800 register before 3rd November 2006

HK\$3,500 Full Price

Name		
Firm / Company		
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Signature	Date	

Registration: Reservation in advance is required. Please consider your registration confirmed unless notified otherwise. Registration is accepted on a first-come first-served basis.

Cancellation: There will be no refund for withdrawal after acceptance of registration. Registrations are transferable to another person at any time prior to the commencement of the program. The registrant may nominate a substitute to attend the conference on his/her behalf, provided that LexisNexis is notified in advance. Entry to the program will be denied unless the registration fee has been paid in advance. No shows will be charged.

Bad Weather: The conference will be cancelled if a No. 8 or higher tropical cyclone signal or black storm warning is raised within 2.5 hours before the start of registration or during the conference. In the event of cancellation due to bad weather, the conference may be rescheduled at the discretion of LexisNexis or registrations may be transferred within 14 days to any other LexisNexis seminars or courses. No refunds will be given.

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