

## Course Outline 課程簡介

### **Dealing with enquiries raised by the Hong Kong Inland Revenue Department**

In view of the change of the global tax environment, the introduction of a transfer pricing regulatory regime and the implementation of the various standards under the OECD's BEPS Action Plan in Hong Kong, the Hong Kong Inland Revenue Department (IRD) has deployed more resources in examining the tax position of the taxpayers, in particular focusing on the transfer pricing arrangement and offshore claim. The IRD officers have taken a more stringent approach in reviewing the profits tax issues and the tax disputes would be prolonged under various circumstances. The taxpayers therefore inevitably suffered from the long outstanding disputes with the IRD.

In this seminar, our tax experts will share real-life cases on the practical approach in dealing with enquiries raised by the IRD and resolving tax disputes.