



U.S. Tax Update

Programme Code: SCPD18010901

Currently, it is a very important time in the U.S. both for new taxes and enforcement of long-standing laws. The Internal Revenue Service (IRS) has begun the process of using information gathered through Foreign Account Tax Compliance Act (FATCA) to investigate tax offenders and those committing financial crimes. At the same time, many taxpayers are still using the amnesty programs under the Offshore Voluntary Disclosure Program (OVDP). Lastly, the U.S. is on the verge of passing the largest tax overhaul in 31 years.

In this seminar, the speaker will review hot topics in the U.S. tax and business world - determine who is subject to these rules and methods for compliance. Additionally, possible tax reform will be discussed, including an in-depth analysis, if the reform is approved prior to this event. Lastly, as a possible lower U.S. corporate tax rate may attract new investment into the U.S., the speaker will go over common business and tax concerns when expanding to or investing in the U.S.

Date **Tuesday, 9 January 2018**

Time **7:00 p.m. – 8:30 p.m.**

Venue Hong Kong Institute of CPAs,
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.

Language English

Fee

- Taxation Faculty member: HK\$150
- HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

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Objectives To provide the updates on US tax

Chair **Karina Wong**, member of HKICPA Taxation Faculty Member Services Sub-committee, and Tax Partner, Ernst & Young Tax Services Limited

Speaker **Josh Maxwell**, Tax Attorney, Hone Maxwell LLP

Participants Tax practitioners and those who wish to know the latest development of U.S. tax

Competency Taxation

Rating Advanced Level (Please refer to the [Institute's online CPD Learning Resource Centre](#))

CPD hours 1.5

