Taxation Planning in an International Environment

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Tuesday, 21 September 2010, 1:00 – 2:00 pm
Room 217, 2/F Main Building, University of Hong Kong

This presentation will provide a practical overview of international taxation planning ideas for entities who are establishing or restructuring business affairs. In an international financial hub, such as Hong Kong, taxation advisors and lawyers need to be particularly vigilant in ensuring that their clients comply with their taxation obligations and remain commercially savvy.

International tax planning is a sophisticated area which involves careful planning, detailed implementation and thorough understanding of a number of fundamentals of both international and domestic tax laws. This presentation will look at four main international structuring techniques, namely (i) risk segregation; (ii) cross-border transactions; (iii) holding structures; and (iv) cost-sharing arrangements.

Sarah Hinchliffe is a Barrister and Solicitor of the High Court of Australia and the Supreme Court of Victoria. She has practical experience in the area of taxation law, having previously worked for the Australian Taxation Office and in private legal practice. At present, Sarah is a Teaching Fellow at the University of Melbourne and also runs a legal practice. Her research interests are in the areas of taxation law, banking law and intellectual property. Sarah is also a co-author of a book which is expected to be published with Oxford University Press in 2011.

Please register on-line via www.AIIFL.com or email Flora Leung at fkleung@hku.hk if you are interested to attend.