

## MR WONG WAI WAH PERCY

### Current Position

Teaching Fellow, School of Accounting and Finance, The Hong Kong Polytechnic University

### Academic Qualifications

1998	MBA City University of Hong Kong, HK
1990	Bachelor of Social Science The University of Hong Kong

### Professional Affiliations

1994	Associate member of Hong Kong Institute of Certified Public Accountants
1998	Fellow member of Association of Chartered Certified Accountants
2011	Certified Tax Advisor, The Taxation Institute of Hong Kong

### Working Experience

2000 – Present	Lecturer, Teaching Fellow School of Accounting and Finance, The Hong Kong Polytechnic University
1994 – 2000	Tax Senior Accountant, Tax Manager Deloitte Touche Tohmatsu, Hong Kong
1990 - 1994	Assistant Assessor Inland Revenue Department, Hong Kong

### Teaching

#### Teaching awards

- Hong Kong Institute of Chartered Secretaries Teaching Award, 2018
- Teaching Award of School of Accounting and Finance, 2018

#### Subjects taught (2019/20)

- Hong Kong Tax Framework
- Tax Planning and China Tax
- Taxation Management in HK and China

- Corporate Taxation and Tax Planning

### **Service to the University/ Profession/ Community**

#### **Service to the School of Accounting Finance and Faculty of Business**

- July 2013 - Present Work-Integrated Education Coordinator (School of Accounting and Finance)
- July 2013 - Present Faculty Coordinator of Work-Integrated Education (Faculty of Business)
- July 2013 - Present Member of Service Council

#### **Service to the Profession/Community**

- Sept 2018 - present Member, Inland Revenue Department Users' Committee
- Feb 2013 – Aug 2018 Council Member, The Taxation Institute of Hong Kong
- Oct 2013 – Sept 2019 Executive Committee Member, Taxation Faculty, Hong Kong Institute of Certified Public Accountants
- 2011 – Present Joint Editors, Asia-Pacific Journal of Taxation, Jointly organized by The Taxation Institute of Hong Kong and The Hong Kong polytechnic University
- 2003 – Present Member, Taxation Committee of Hong Kong General Chamber of Commerce
- 2008 – Present Examination Board member – Final Examination Moderation sub-group, Qualification Programme of Hong Kong Institute of Certified Public Accountants
- 2005 – Present Examiner, Chartered Institute of Taxation, UK
- 2012 – Present Examiner, Certified Tax Advisor, Taxation Institute of Hong Kong
- 2014 – Present Examiner, Association of International Accountants, UK

### **Research and Publications**

Recent publication in referred journal/professional journal

- “Understanding Enhanced R&D Deduction”, The Bulletin, Hong Kong General Chamber of Commerce, July 2019
- “A Review of Recent Board of Review Cases”, Asia-Pacific Journal of Taxation, Vol. 23, No. 2, pp. 2-13 (2019)
- “A Review of Recent Board of Review Cases”, Asia-Pacific Journal of Taxation, Vol. 22, No. 2, pp. 2-10 (2018)

- “A Review of Recent Board of Review Cases”, *Asia-Pacific Journal of Taxation*, Vol. 21 No. 2, pp. 2-10 (2017)
- “A Review of Recent Board of Review Cases”, *Asia-Pacific Journal of Taxation*, Vol. 20 No. 1, pp. 14-23 (2016)
- “New Tax Rules On Corporate Treasury Centre in Hong Kong”, *Prospective CPA (HKICPA)*, Winter 2016 Issue (No. 109)
- “A Review of Recent Board of Review Cases”, *Asia-Pacific Journal of Taxation*, Vol. 19 No. 1, pp. 2-12 (2015)
- “2008-09 Budget Commentary – A More “Balanced” Budget is Needed”, *Asia-Pacific Journal of Taxation*, Vol. 12, No. 1, pp.187-198 (Spring/Summer 2008).

#### Books

- “Hong Kong Taxation – A Practical Guide”, 2019/20 Edition, Wolters Kluwer
- “Hong Kong Master Tax Guide”, 2017/18 Edition, Wolters Kluwer