

Mainland Tax Conference 2017

Programme Code: CCPD17051301



About the conference

This year's popular Mainland tax conference will provide you with the latest information on corporate income tax, transfer pricing, indirect tax and individual income tax (IIT). The programme will also include a panel discussion on the new tax implications for supply chain management in China and overseas. In addition, a senior official from the Shenzhen Local Taxation Bureau (SLTB) will talk about how IIT laws affect Hong Kong taxpayers.

About the speakers

Ms. Zhan Fengying, Associate Consultant, the Second Division of Income Taxes, Shenzhen Local Taxation Bureau

Ms. Zhan has worked in SLTB on IIT since 1995. She has been selected by the State Administration of Taxation as an expert on income taxes, and she also has rich experience on implementation and management of IIT policies.

Lorraine Cheung, Member of HKICPA Mainland Taxation Subcommittee, and Partner, China Tax and Business Advisory Services, Ernst & Young

Lorraine has joined EY for over 17 years. She has had extensive compliance and consulting experiences in China tax and been involved in many investment and re-structuring projects of various industries including trading, technology, imports/exports, computers manufacturing, pharmaceutical and health care, real estate development and many others. Her clients include a number of Fortune 500 companies. The spectrum of her advice spans across inbound investment by foreign companies, domestic tax affairs and controversies resolution. Her specialty also includes international tax planning and cross border structuring.

Sarah Chin, National Indirect Tax & Customs Leader – China, Regional Indirect Tax Leader – Asia Pacific, and Tax and Business Advisory Services Leader – Southern Region, Deloitte China

Sarah is a very experienced professional in the area of Indirect Tax and Customs, starting her career as an inspector with HM Revenue & Customs in the U.K. After her career with HMRC, she spent many years in a Big 4 firm in Europe, the first seven years in the UK primarily advising on governmental issues and international VAT. She then relocated to Switzerland and worked in the Switzerland practice of that firm for eight years. During that period, she established an International VAT Centre of Excellence and headed up the International VAT team. She joined Deloitte China as National Leader of Indirect Tax and Customs since 2008. Sarah works with clients in planning and implementing complicated VAT and customs structures both in China and globally.

Daniel Hui, Member of HKICPA Mainland Taxation Subcommittee, and Partner, China tax, KPMG

Daniel has over 17 years of professional tax experience with KPMG. He has worked in Canada and China before and now he is based in Hong Kong. He has advised clients on direct and indirect tax planning, customs duty and business regulations in respect of their investments and cross-border transactions in China. He also has experience in advising clients on group restructuring, merger and acquisition, pre-IPO, VAT reform, R&D tax incentive matters, as well as on repatriation of funds from China in a tax efficient manner. He has extensive experience in dealing with tax and government authorities on various matters involving tax investigation/dispute and tax incentive/treaty benefit applications.

Cecilia Lee, Partner, transfer pricing, PricewaterhouseCoopers

Cecilia has been at PwC for over 20 years, with over 10 years in the United States transfer pricing practice, prior to relocating to Hong Kong. Cecilia advises clients on various Hong Kong and China transfer pricing issues, including value chain transformation, cost sharing, regional restructuring, intangible property, audit defence and disputes. With respect to transfer pricing documentation, Cecilia is the Asia Pacific Partner for PwC's Global Coordinated Documentation service. She recently concluded the first advance pricing agreement with the China tax authorities for a cost sharing agreement with a Fortune 500 enterprise, and has extensive experience in the area of intangibles.

Moderator

Anthony Tam, Chair, HKICPA Taxation Faculty Executive Committee and executive director, Mazars Tax Services Limited

Programme

Date	Saturday, 13 May 2017
Time	9:00 a.m. – 1:00 p.m. (Registration starts at 8:30 a.m.)
Venue	Ballroom, InterContinental Hong Kong, 18 Salisbury Road, Kowloon, Hong Kong
Language	English and Putonghua
Fee (included light refreshment at tea break)	<ul style="list-style-type: none"> HKICPA member or student; HKICPA taxation faculty member and IA/ HKIAAT's member or student: HK\$450 Non-member: HK\$720 <p>Not a faculty member? Click here to join.</p>
Participants	Members working in the field of taxation or with an interest in mainland taxation
Competency	Taxation
Rating	Intermediate Level (Please refer to the Institute's online CPD Learning Resource Centre)
CPD hours	3.5



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Mainland Tax Conference 2017 (CCPD17051301)

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Deadline: 3 working days before the date of the programme

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ⁽²⁾ (Block Letters)	HKICPA member/ student; HKICPA taxation faculty member and IA/ HKIAAT's member or student HK\$450	Non- member HK\$720
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