

E-seminar:

Programme Code: ESEMTF202014

China taxation conference 2020 – Session 2 (archived session)

About the event

Available period	19 Jun 2020 – 18 Jun 2021
Format	E-seminar
Fee	<ul style="list-style-type: none"> Taxation Faculty member; HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150 Non-member: HK\$330 <p><i>Not a faculty member? Click here to join.</i></p>
Language	Cantonese
HKICPA CPD credit	1.5 hours (subject to actual attendance)
Rating	Advanced level*
Objective	To provide the latest updates on China tax
Competency	Taxation*
Application deadline	Online registration by 18 Jun 2021 (offline registration by 15 Jun 2021)

* Please refer [here](#) for descriptions of the various ratings.

Schedule

Opening remarks

Mr. William Chan

Individual income tax updates

Mr. Travis Lee

Corporate income tax updates

Ms. Sarah Chan

Key changes on turnover taxes and customs duty in Mainland China

Mr. Andy Leung

Question & Answer; and closing remarks

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Chair

William Chan

Chair, Institute's Taxation Faculty Executive Committee, and Convenor, Taxation Faculty China Tax Sub-committee, and Partner, Grant Thornton Tax Services



About the speakers

Sarah Chan

Deputy Chair, Institute's Taxation Faculty Executive Committee, and Member, Taxation Faculty China Tax Sub-committee, and Partner, Tax and Business Advisory Services, Deloitte China

Sarah is a Tax Partner of Deloitte China and has more than 25 years of tax and business advisory experience. She is also the Lead Partner of Business Process Solution team of Deloitte Hong Kong office.

Having previously worked in China and the USA, Sarah has extensive experience in advising multinational corporations on structuring transactions, business reorganization, operational re-modelling, cross-border financing and exploring investment options and exit plans. Her expertise also includes resolving contentious issues and disputes with local tax authorities and managing tax, financial and regulatory reporting of companies with multi-jurisdictions operations.

Sarah's main industry focuses are technology, consumer and industrial products, professional and financial services.

Sarah is fellow members of HKICPA, ACCA and TIHK. She is the Deputy Chair of the Taxation Faculty Executive Committee and a member of the Mainland Tax Sub-Committee of the Institute.

Cecilia Lee

Member, Institute's Taxation Faculty China Tax Sub-committee, and Partner, Tax Services, Transfer Pricing Services, PwC

Cecilia has been at PwC for over 20 years, with over 10 years of experience in the United States. She is the head of PwC's transfer pricing practice in Hong Kong and is also the Asia Pacific Partner for PwC's Global Coordinated Documentation service. Cecilia advises clients on various Hong Kong and China transfer pricing issues, including value chain transformation, cost sharing, restructuring, intangible property and audit defence and disputes.

Travis Lee

Member, Institute's Taxation Faculty China Tax Sub-committee, and China Tax Director, KPMG

Travis is familiar with investment structures, business models and personnel arrangements in China and he has extensive knowledge on the planning and implementation of cross-border arrangements.

He often speaks and advises on China corporate, M&A and individual tax matters. Travis is a fellow member of HKICPA and a certified tax adviser. He is a member of the TIHK and he is a qualified China Qianhai Tax Practitioner.

Andy Leung

Tax Partner, EY

Andy Leung joined the tax profession in 2003 with focus in China tax, and has advised clients in real estate, banking, factoring, logistics, manufacturing, retail, and modern services industries, in particular in indirect tax related areas. Since 2013, Andy has been engaged in policy discussion in VAT and Land Appreciation Tax, and has assisted clients to discuss and agree with PRC tax authorities in VAT rule formation, and has also helped a client to obtain a VAT ruling in another foreign country. Andy has helped clients to resolve various types of tax controversy cases including VAT dispute with tax authorities in different cities in Mainland China, and has secured tax preferential treatment for business operations and structures, conducted tax planning for real estate development and urban renewal projects, completed VAT reform related process enhancement, provided design and tax requirement advice on tax management system setup, and has acted as tax advisor for REIT.