

CHINA TAXATION CONFERENCE 2021



About the event

Available period	28 Jun 2021 – 27 Jun 2022
Format	E-seminar
Fee	<ul style="list-style-type: none"> Taxation Faculty member; HKICPA member or student; and IA: HK\$250 Non-member: HK\$450 <p>Not a faculty member? Click here to join.</p>
Language	Cantonese with English terminology
HKICPA CPD credit	2 hours (subject to actual attendance)
Rating	Advanced Level*
Competency	Taxation*
Participant	Members working in the field of taxation or with an interest in taxation
Objective	To provide the latest updates on taxation
Application deadline	Online application <u>by 27 Jun 2022</u>, or offline application by 22 Jun 2022

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

Schedule

Opening remarks

Mr. William Chan

Presentation 1 –

Snapshot of recent tax developments & China's fiscal and taxation system reform

Ms. Jane Hui

Presentation 2 –

The rise of Hainan Free Trade Port and Lingang New Area of Shanghai Pilot Free Trade Zone

Mr. Travis Lee

Panel discussion –

Tax and transfer pricing considerations under COVID-19

Moderator – Mr. William Chan

Panellists – Ms. Sarah Chan
Ms. Cecilia Lee
Mr. Travis Lee

Q&A and closing remarks



About the speakers and panellists

Sarah Chan

Deputy Chair, Institute's Taxation Faculty Executive Committee and Member, 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 a fellow member 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.

Jane Hui

Leader of China Tax Center and Partner, International and Transaction Tax, Ernst & Young Tax Services Limited

Jane has been a practicing China tax advisory for over 25 years, she has become a full time international and transaction tax partner since 2005, not long after her return from a secondment in Beijing. She has extensive experience in China tax advisory work. As an international and transaction tax partner, she is involved in tax due diligence and structuring transactions for clients on their inbound and outbound investments; as well as pre and post transaction tax advisories.

Jane is also the technical leader of EY's China tax practice, working on technical matters, including providing comments on draft rules, and various thought leadership items.

Cecilia Lee

Member, Taxation Faculty China Tax Sub-committee, and Hong Kong Transfer Pricing Leader, PwC Hong Kong

Cecilia has 25 years of transfer pricing experience starting with PwC's US Transfer Pricing Practice and is US CPA. She currently leads PwC's Hong Kong transfer pricing practice and advises clients on transfer pricing value chain restructuring and intangible property valuation matters from the mainland China, Hong Kong and Asia Pacific perspectives. She was also closely involved in advising the Hong Kong Inland Revenue Department during the recent codification of the Hong Kong transfer pricing legislation. Cecilia is the Asia Pacific champion partner for the BEPS Global Coordinated Documentation committee within PwC.

She assisted in successfully concluding China's first APA on a cost sharing arrangement for a multinational company. She has helped clients in projects such as royalty structure planning and implementation, as well as in dispute resolution matters with the China tax authorities, particularly in the area of intangible property transfer and intercompany services. She also advises clients with ongoing transfer pricing disputes with the Inland Revenue Department.



About the speakers and panellists (cont.)

Travis Lee

Member, Taxation Faculty China Tax Sub-committee, and Partner, KPMG

Travis started his tax advisory career in 2006. He has extensive experiences in advising China tax and regulatory matters associated with cross-border business arrangements and M&A activities.

Travis serves a wide range of clients using Hong Kong as a hub for China inbound investments, offshore fund raising and IPO. Travis deals with tax matters across the corporate business cycle, including investment structures, financing options, supply chain models, personal tax, ESOP planning, and exit strategies. He closely follows policy developments in the Greater Bay Area (GBA) and is familiar with market trends and practical matters in the GBA. Travis also advises business owners and family offices on a wide array of tax matters with the objective to achieve family wealth planning and business succession.

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.

Chairman and moderator

William Chan

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