

E-seminar:

Programme Code: ESEMTF202109

Supply chain transformation in the age of disruption: Key customs, VAT and other tax issues

About the topic

Indirect taxes have been playing an increasingly important role along the supply chain in recent years. In addition to various external challenges, e.g. increasingly complex compliance and reporting requirements, increased enforcement activity and penalties, taxpayers are also facing internal difficulties, such as the lack of regional visibility and control, lack of IT capabilities in meeting the authorities' reporting and transparency requirements. In such an ever-changing environment, taxpayers are encouraged to learn the disruptions and to embrace uncertainty.

In this seminar, the speaker explores some key customs, value added tax and other tax issues across the supply chain and share case study and practical suggestions on how to manage indirect taxes from a global or regional supply chain perspective.

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About the event

Available period 13 Jul 2021 – 12 Jul 2022

Format E-seminar

Fee

- Taxation Faculty member: HK\$100
- HKICPA member or student; and IA: HK\$120
- Non-member: HK\$220

Not a faculty member? [Click here](#) to join.

Language English

HKICPA CPD credit 1 hour (subject to actual attendance)

Rating Advanced level*

Competency Taxation*

Application deadline Online registration by 12 Jul 2022
(offline registration by 7 Jul 2022)

Speaker

Richard Lin

Partner, Supply Chain (Indirect Tax, Customs and Incentives), KPMG

Chair

Travis Lee

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

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



About the speaker

Richard Lin

Partner, Supply Chain (Indirect Tax, Customs and Incentives), KPMG

Richard is a tax partner at KPMG Hong Kong office who helps companies manage their indirect taxes, customs and other supply chain matters in China and globally.

Richard started his career as an indirect tax and customs specialist in 2009. Throughout his career, he spent 5 years in Beijing, 3 years in Shanghai and the recent 4 years in Hong Kong.

Richard is committed to helping his clients to streamline processes and drive significant efficiencies in indirect tax and customs area. In addition to experiences in indirect tax and customs advisory and controversy matters, Richard advises his clients on tax and trade related transformation, including tax operation model transformation (such as from in-sourced model to co-sourced / out-sourced model) and tax and trade technology such as data analytics, tax and finance process automation, tax / trade management system development, ERP transformation (tax and trade related). Richard also advises on supply chain structures, esp. (re)location of manufacturing or procurement or distribution hub in ASPAC.

Richard serves the community. He was once a member of the panel organized by PRC General Administration of Customs ("GAC") and the American Chamber of Commerce. The aim of this panel was to advise GAC on the amendments of customs valuation rules. He was the in-charge executive of a few consultation projects for Ministry of Finance and State Tax Administration on PRC VAT Reform and Legislation. Richard has published several articles in China Customs Magazine, China Inspection & Quarantine Times, Securities Daily.

Richard holds bachelor's degree of Customs Administration from University of International Business and Economics (China), PRC Legal Professional Qualification and PRC Customs Broker License.