Taxation Faculty (TF)

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E-learning webinar

E-learning webinar:

Event Code: EWEB23033001

China tax updates from the Institute's annual meeting with the State Taxation Administration

中國稅務最新資訊-國家稅務總局與香港會計師公會年度稅務交流會議

About the topic

Institute representatives visited the State Taxation Administration (STA) for the annual technical meeting, in September 2022, to discuss cross-border and Mainland China tax issues. Members may click here to read the notes of the September meeting as well the notes of earlier annual meetings.

At this seminar, members of the Taxation Faculty Executive Committee (TFEC)'s China Tax subgroup and from the delegation visiting the STA will explain some of key questions discussed at the meeting.

香港會計師公會於 2022 年 9 月到訪中國國家稅務總局,交流跨境及中國稅務事宜。會員可按此處參閱相關 會議記錄。在這次研討會,公會的中國稅務小組委員會成員及與會成員將講解稅務官員於會議討論的重要議 題。

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About the event

Date & time Thursday, 30 March 2023

6:00 p.m. - 7:00 p.m.

Format Live webinar

Fee • Taxation Faculty member: HK\$170

HKICPA member or student; and IA: HK\$200

Non-member: HK\$330

Not a faculty member? Click here to join.

Language Cantonese

HKICPA 1 hour (subject to actual attendance)

CPD credit

Rating Advance level*

Competency Taxation*

Application Online registration by 28 March 2023 deadline (offline registration by 24 March 2023)

Speaker

Kenneth Leung

Leader of Supply Chain and Indirect Tax, KPMG China

Chair

Travis Lee

Member, Taxation Faculty China Tax subgroup and Tax Partner, **KPMG** China

^{*} Please refer here for descriptions of the various ratings.



About the speaker

Kenneth Leung Leader of Supply Chain and Indirect Tax, KPMG China

Kenneth is the Lead Partner of KPMG China's Supply Chain and Indirect Tax Practices. He has extensive experience in advising companies on indirect taxes (VAT, customs duties, trade compliance, consumption tax and eco taxes), in particular indirect tax efficient supply chain as well as indirect tax cost and risk management. In addition, he supports companies in formulating strategies, processes and planning ideas for indirect taxes in investments and international activities, and supports companies in various industries (e.g. technology, life sciences, real estate, entertainment, financial services).

Kenneth has worked closely with the Chinese Central Government and has been a leading advisor to indirect tax decision makers. He has worked with the National People's Congress, People's Bank of China, Ministry of Finance, STA and General Customs Administration on VAT reform, and other legislative projects related to indirect taxes, such as VAT Law, Excise Tax Law, Environmental Protection Tax Law and Hainan Free Trade Port Law, etc. Besides the cooperation with the Central Government departments, he has also advised local governments, including in Shanghai and Beijing, on the introduction of VAT pilot reform and on local incentives to attract investment.

Kenneth also has extensive experience helping companies develop and implement digital solutions to manage their taxes. Technology projects he has led include building electronic invoicing platforms, designing global trade and customs management systems, and implementing bespoke indirect tax management systems for multiple jurisdictions.

Disclaimer

- The opinions expressed by external guest speakers are, by their nature, those of the speakers. They are not necessarily endorsed by the Institute or reflect the official policies and views of the Institute or its members.
- The Institute does not endorse or recommend any products or services and is not responsible to any loss or damage arising from using such products or services.
- Participants are reminded that there are a wide range of products or services available in the market. Participants should carry
 out their own research and obtain independent advice before subscribing to any products or services.
- The Institute takes no responsibility for any loss incurred by any person acting or refraining from acting as a result of participation in the event.

Registration

- Online enrolment by 28 March; offline enrolment by post or e-mail also by 24 March:
 - Complete the enrolment form and return it to the Institute <u>by 24 March</u>, together with full payment. Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". E-mail registration will be accepted for payment by any VISA/ Master card or the BOC HKICPA UnionPay card.
 - You may consider your registration to be successful unless you receive notification from us to the contrary.
- Upon successful enrolment, the meeting URL and login password will be provided nearer the event date.
- Contact Mr. Marco Yip at 2287-7009 or Ms. Denise Kwok at 2287-7253 for enquiry.