



Hong Kong Institute of
Certified Public Accountants
香港會計師公會



「會」迎金禧 「計」出新程
Accounting for success now and beyond

LIVE WEBINAR

CHINA TAXATION CONFERENCE 2023

About the event

Date & Time	3 June 2023, Saturday 9:30 a.m. – 12:30 p.m.
Format	Live webinar
Fee	<ul style="list-style-type: none"> Taxation Faculty member; HKICPA member or student; and IA: HK\$375 Non-member: HK\$660 <p>Not a faculty member? Click here to join.</p>
Language	Primarily Cantonese with English terminology The GBA session will be conducted by GDSTA in Putonghua
HKICPA CPD credit	3 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 31 May</u> , or offline application by 29 May

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

Schedule

09:30 – 09:35 Opening remarks
Ms. Sarah Chan

09:35 – 10:05
Business environment and tax policies in the Greater Bay Area (GBA)
Officials, Guangdong Provincial Tax Services, State Taxation Administration (GDSTA)

10:05 – 10:35
Updates on tax and M&A environment
Ms. Jane Hui

10:35 – 11:05
Going public in the Mainland and Hong Kong – challenges and key tax considerations
Ms. Winnie Shek

11:05 – 11:15 Break

11:15 – 11:45
Updates on value-added tax and stamp duty
Ms. Joanna Ip

11:45 – 12:15
Panel discussion
– The changing dynamics of the business and tax environment in the Mainland
Moderator – Mr. Travis Lee
Panellists – Ms. Jane Hui
Ms. Joanna Ip
Mr. William Chan
Ms. Winnie Shek

12:15 – 12:30 Q&A and closing remarks



About the speakers and panellists

Jane Hui

Member, Taxation Faculty China Tax Support Group, and 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.

Winnie Shek

Partner, Global Business Tax Advisory Services, Deloitte Advisory (Hong Kong)

Winnie has almost 20 years of professional experience in Hong Kong, PRC, and cross-border business and tax advisory services. She is specialized in providing tax and regulatory advice to multinational corporations, State-Owned Enterprises, listed companies as well as high-potential private companies. She has deep experience in all kinds of corporate tax projects, from general tax/regulatory compliance to tax planning and implementation including investment strategies and corporate reorganizations. She is particularly experienced in providing pre-IPO tax solutions to her clients, including identification and cleaning-up of uncertain tax positions, advising the tax implications from pre-IPO restructuring, etc.

Apart from her partner role in Deloitte China, she also serves as a Vice President (2022 – 2024) for the Taxation Institute of Hong Kong. She is also a frequent speaker at various seminar and tax workshop.

Joanna Ip

Director, Tax and Business Advisory Services, PwC Hong Kong

Joanna is specialized in China tax and business consultation. She has over 20 years of extensive experience with PwC Hong Kong and Shanghai, advising her clients on corporate restructuring, market entry, tax audit support, customs and cross-border matters.

Joanna has served clients in a wide range of industries and is experienced in cash and profits extraction strategies, assisted in IPO related tax health check and negotiation with the Chinese tax bureaus on treaty benefit claims, tax filing basis in corporate restructuring and exit from China investment. Joanna has also been providing tax support to her corporate clients and PE funds in M&A deals, including tax due diligence, tax structuring, SPA review and negotiation.

William Chan

Member, Taxation Faculty China Tax Support Group, and Partner, Grant Thornton Tax Services

William is a partner of tax services at Grant Thornton Hong Kong Limited, a member firm of Grant Thornton International Ltd. He has over 20 years of experience in providing tax services. Prior to joining Grant Thornton Hong Kong, he worked in Big Four firms in the UK, Hong Kong and Mainland China.

William's expertise focuses on tax due diligence and transaction-related tax advisory work, including pre-deal structuring and post-deal integration tax services. He also specializes in cross-border tax advisory and has extensive experience in advising on suitable investment structures and vehicles for multi-national companies investing in Hong Kong and Mainland China, and for PRC companies investing overseas. He has previously stationed in Shanghai for five years and advised on many domestic companies in their onshore and offshore acquisitions.

William is a Chartered Accountant (Institute of Chartered Accountants in England and Wales) and a Certified Public Accountant in Hong Kong. He is also a Chartered Tax Adviser (The Taxation Institute of Hong Kong) and Certified Tax Agent in Qianhai Shenzhen, the PRC.



Chairman and moderator

Sarah Chan

Chair, Taxation Faculty Executive Committee and Member, Taxation Faculty China Tax Support Group, and Partner, Tax and Business Advisory Services, Deloitte China

Travis Lee

Convenor, Taxation Faculty China Tax Support Group, and Tax Partner, KPMG China

Registration

- **Complete online registration by 31 May or offline enrolment by post by 29 May:**

Please complete the enrolment form and return it to the Institute by 29 May, together with full payment. Cheques should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Fax 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.

- **Contact Mr. Marco Yip at 2287-7009 or Ms. Denise Kwok at 2287-7253 for enquiry.**