



E-learning webinar:

Event Code: EWEB25032501

China tax updates from the Institute's 2024 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) in Beijing for the annual technical meeting, in September 2024, to discuss cross-border and mainland China tax issues. Members may click [here](#) to read the notes of the September meeting as well as the notes of earlier annual meetings.

In this webinar, members of the Institute's Taxation Faculty Executive Committee (TFEC)'s China Tax Support Group (CTSG) and from the delegation visiting STA will explain some of the key issues discussed at the meeting.

香港會計師公會於 2024 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。

[Click here](#) for more events by Taxation Faculty

About the event

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| Date & time | Tuesday, 25 March 2025 1:00 p.m. – 2:00 p.m. |
| Format | Live webinar |
| Fee | <ul style="list-style-type: none">• Taxation Faculty member: HK\$230• HKICPA member or student; and IA: HK\$270• Non-member: HK\$400 <i>Not a faculty member? Click here to join.</i> |
| Language | Cantonese |
| HKICPA CPD credit | 1 hour (subject to actual attendance) |
| Rating | Advance level* |
| Competency | Taxation* |
| Application deadline | Online registration by 21 March 2025 (offline registration by 20 March 2025) |

Speakers

Sarah Chan

Member, China Tax Support Group (CTSG), and partner, Tax and Business Advisory Services, Deloitte China

Kenneth Leung

Leader of Supply Chain and Indirect Tax, KPMG China

Louis Lam

Member, CTSG, and member, TFEC

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



About the speakers

Sarah Chan

Member, CTSG, 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 a member of the CTSG and the previous TFEC chair.

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.



About the speakers

Louis Lam

Member, CTSG, and member, TFEC

Louis is a global mobility and tax expert with over 28 years of experience in the China and Hong Kong markets, and was previously the China South leader and tax partner of PwC Global Mobility Services. He specialises in China/ Hong Kong tax consulting/ compliance, covering remuneration structuring, tax equalisation, non-taxable termination packages, talent mobility policy, tax audit, cross border social security planning; and advising private equity/ financial institutions on the design of pre-/ post-IPO share-based compensation schemes/ carried interest/ co-investment plans, with a holistic approach, covering talent mobility and retention, market trends, foreign exchange and permanent establishment risk.

Louis has well-established connections with STA officials, GBA tax officials and IRD officials. Louis is a Chartered Tax Adviser, and a member of HKICPA, ACCA, TIHK and Hong Kong General Chamber of Commerce.

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.
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- 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 21 March; offline enrolment by post or e-mail also by 20 March:**

Complete the enrolment form and return it to the Institute by 20 March, 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. Terry Lam at 2287-7386 for enquiry.**