



About the event

Date & Time	7 June 2025, Saturday 9:30 a.m. – 12:00 noon
Format	Live webinar
Fee	<ul style="list-style-type: none"> Taxation Faculty member; HKICPA member or student; and IA: HK\$450 Non-member: HK\$660 <p>Not a faculty member? Click here to join.</p>
Language	Primarily Cantonese with English terminology The session conducted by GDSTA may be delivered in Putonghua
HKICPA CPD credit	2.5 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 5 June</u> , or offline application by 3 June

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

Schedule

09:30 – 09:35	Opening remarks Mr. Eugene Yeung
09:35 – 09:50	Recent tax developments in the Mainland Ms. Shanice Siu
09:50 – 10:15	Updates on Value-Added Tax Mr. Andy Leung
10:15 – 10:40	Transfer pricing updates Ms. Cecilia Lee
10:40 – 10:50	Break
10:50 – 11:20	Challenges and opportunities for Chinese enterprises going abroad Officials, Guangdong Provincial Tax Services, State Taxation Administration (GDSTA)
11:20 – 11:50	Panel discussion – Exploring the Mainland's inward and outward investment Moderator – Mr. William Chan Panellists – Mr. Andy Leung Ms. Cecilia Lee Ms. Joice Wang Ms. Shanice Siu
11:50 – 12:00	Q&A and closing remarks



About the speakers and panellists

Shanice Siu

Member, Taxation Faculty China Tax Support Group, and Partner, Deloitte China

Shanice is the international tax partner in Deloitte Hong Kong. She has extensive professional experience in the field of Hong Kong, China and international tax advisory services for more than 25 years. She provides tax compliance and consulting services, including corporate restructuring, business model advice, outbound investment and global Pillar 2 advisory services, tax compliance review, etc.

Shanice is a fellow member of the Institute and registered Certified Tax Advisor with the Taxation Institute of Hong Kong. She is also the Committee Member of Shenzhen Association of Enterprises with Foreign Investment in China, the Honorary Treasurer of the Hong Kong Girl Guides Association, and the Co-Chairlady of the Women Leadership Committee for Deloitte Southern region.

Andy Leung

Member, Taxation Faculty China Tax Support Group, and Partner, Indirect Tax, EY Shenzhen

Andy has over 20 years of experience in providing China tax advisory services and implementation assistance to many multinational companies and also domestic China companies, including advising clients on corporate and operational restructuring, tax compliance and management, VAT related process and system implementation assistance, etc., global indirect tax management and VAT refund assistance.

Andy is an Institute member and a member of the Association of Chartered Certified Accountants (ACCA). He is a Hong Kong Certified Tax Agent (HKCTA) with the qualification to practise in the Qianhai region, China. He is a frequent speaker in different forums, including representing EY to speak in the Peking University and the National Accounting Institute as a guest lecturer on China tax topics.

Cecilia Lee

Member, Taxation Faculty China Tax Support Group, and Hong Kong Transfer Pricing Leader, PwC Hong Kong

Cecilia has over 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, Hong Kong and Asia Pacific perspectives. She was also closely involved in advising the Hong Kong Inland Revenue Department during the 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 Advance Pricing Agreement on a cost sharing arrangement for a multinational company. She has helped clients on projects such as royalty structure planning and implementation, as well as in dispute resolution matters with the Mainland 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.

Joice Wang

Tax Partner, KPMG China

Joice has extensive consulting experiences in China tax and business and has been assisting her clients, both corporations and high net wealth individuals, with in-depth technical research on various tax subjects and also on the implementation side.

Joice has been involved in many investment and re-structuring projects in various industries including private equity funds, real estates, retail, pharmaceutical and semi-government organizations. Her clients include a number of Fortune 500 companies. The spectrum of her advice spans across inbound investment by foreign companies, domestic tax affairs and controversies resolution. Her specialty also includes international tax planning and cross border structuring. Joice is a member of the Institute and also a member of the Association of Chartered Certified Accountants (ACCA).



Chairman and moderator

Eugene Yeung

Chair, Taxation Faculty Executive Committee and Partner, Business Tax Advisory, KPMG China

William Chan

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

Registration

- **Complete online registration by 5 June** or offline enrolment by e-mail by 3 June:

Please complete the enrolment form and return it to the Institute by 3 June, together with full payment. Cheques should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Email 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 for enquiry.**