

E-seminar:

Programme Code: ESEMTF2026L01

China tax updates from the Institute's 2025 annual meeting with the State Taxation Administration (archived session)

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 held the annual technical meeting with the State Taxation Administration (STA) in Beijing, in September 2025, 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 China Tax Support Group (CTSG) of Institute's Taxation Faculty Executive Committee (TFEC), who took part in the meeting with the STA, will explain some of the key issues discussed at the meeting.

香港會計師公會於 2025 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

Enrolment period	6 May 2026 - 5 May 2027
Format	E-seminar
Fee	<ul style="list-style-type: none">Taxation Faculty member: HK\$230HKICPA member or student; and IA: HK\$270Non-member: HK\$400 <p><i>Not a faculty member? Click here to join.</i></p>
Language	Cantonese
HKICPA CPD credit	1 hour (subject to actual attendance)
Rating	Advance level*
Competency	Taxation*
Application deadline	Online registration by 5 May 2027 (offline registration by 3 May 2027)

Speakers

Shanice Siu

Member, CTSG, and Partner,
Deloitte China

Louis Lam

Member, CTSG and TFEC, and
Managing Director, Alvarez &
Marsal Asia Limited

Chair

William Chan

Convenor, CTSG, and Partner,
Grant Thornton Tax Services

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



About the speakers

Shanice Siu **Member, CTSG, 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 of 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, and 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 a committee member of Shenzhen Association of Enterprises with Foreign Investment in China, the honorary treasurer of the Hong Kong Girl Guides Association, and co-chairlady of the Women Leadership Committee for Deloitte Southern region.

Louis Lam **Member, CTSG and TFEC, and Managing Director, Alvarez & Marsal Asia Limited**

Louis is managing director of Alvarez & Marsal, and previously the China South leader and tax partner of PwC Global Mobility Services. He has over 28 years of experience in the China and Hong Kong SAR markets in the areas of rewards, compensation and benefits, tax and global mobility, covering remuneration structuring, tax equalisation, termination packages, talent mobility policies, tax audit negotiations and social security planning; and advising private equity, financial institutions and multinational corporations on the design of pre- and post-IPO share-based compensation schemes, carried interest and co-investment plans.

Louis has well-established connections with officials of the Ministry of Finance, STA, tax bureaus in the Greater Bay Area and the Inland Revenue Department. He is a Chartered Tax Adviser, and a member of HKICPA, ACCA, TIHK and HKGCC.

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