



About the event

Available period	7 July 2026– 6 July 2027
Format	E-seminar
Fee	- Taxation Faculty member; HKICPA member or student; and IA: HK\$450 - Non-member: HK\$660 <i>Not a faculty member? Click here to join.</i>
Language	Primarily Cantonese with English terminology
HKICPA CPD credit	2 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 by 6 July 2027 , or offline application by 2 July 2027

Schedule

Opening remarks

Mr. Eugene Yeung

Presentation 1 –

Updates on Individual Income Tax

Mr. Louis Lam

Presentation 2 –

The latest tax audit trends and case sharing on domestic transactions

Ms. Rebecca Wong

Presentation 3 –

Practical case sharing on cross-border tax issues

Ms. Shanice Siu

Presentation 4 –

Updates on Value-Added Tax

Mr. Andy Leung

Q&A –

Moderator –	Mr. William Chan
Panellists –	Mr. Louis Lam
	Ms. Rebecca Wong
	Ms. Shanice Siu
	Mr. Andy Leung
	Mr. Eugene Yeung

Closing remarks –

Mr. Eugene Yeung

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

About the speakers and panellists

Louis Lam

Member, China Tax Support Group (CTSG) and Taxation Faculty Executive Committee (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.

Rebecca Wong

Member, CTSG, and South China Tax Markets Leader, PwC

Rebecca Wong is the South China Tax Markets Leader of PwC and PwC China Shenzhen Office Tax Leader. She has been working in Hong Kong, Guangzhou and Shenzhen for more than 25 years and is knowledgeable in advising clients on cross-border tax and business matters. Rebecca is familiar with China tax, foreign exchange and business regulatory issues and has extensive experiences in providing practical solutions to deal with dynamic business issues. Her expertise includes advices on tax effective structure; tax compliance assistance; M&A tax due diligence review and post-deal integration; pre-IPO restructuring advices; application of tax incentives; resolving tax disputes; repatriation of funds; cross-border e-commerce; advices on U.S. reciprocal tariff; etc. She is an FCCA, HKICPA member and CPA Australia member.

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.

Andy Leung

Member, CTSG, 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.



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