



Spotlight on China Tax Developments

Programme Code: SCPD16101702

SAT Announcement [2015] No. 7 and Shuizongfa [2015] No. 68 were issued last year, respectively providing clarification on indirect transfers of China taxable assets and clarifying the responsibilities of tax authorities at different levels, as well as the detailed administrative procedures. However, despite these clarifications, different tax bureaus may interpret the relevant regulations differently and legal action may ensue if taxpayers and tax bureaus are not able to reach agreement. In this seminar, the speaker will share a number of tax cases published by tax bureaus, which may assist taxpayers who, or tax advisers whose clients, are facing similar circumstances. Reference will also be made to a few published court cases, which enable the public to weigh up the respective arguments of taxpayers and tax bureaus.

Date **Monday, 17 October 2016**

Time **7:00 p.m. – 8:30 p.m.**

Venue Theatre of the Joint Professional Centre
Unit 1, G/F, the Center, 99 Queen's Road Central, Hong Kong
(Please click [here](#) for the location map)

Language English

Fee

- Taxation Faculty member: HK\$150
- HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

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Objectives To discuss tax court cases in China

Chair **Karina Wong**, Member of HKICPA Taxation Faculty Member Services Sub-committee, and Tax Partner, Ernst & Young Tax Services Limited

Speaker **Anthony Tam**, Chair, HKICPA Taxation Faculty Executive Committee, convenor of HKICPA Mainland Taxation Subcommittee, and Managing Partner, Mazars Tax Services Limited

Participants Tax practitioners and those who wish to understand developments in Mainland taxation

Competency Taxation

Rating Advanced Level (Please refer to the [Institute's online CPD Learning Resource Centre](#))

CPD hours 1.5



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Programme Code: SCPD16101702

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Deadline: 13 October 2016

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