## Seminar

## China tax controversy and resolutions

Programme Code: SCPD17022701

In recent years, China tax authorities have been stepping up efforts in taxpayer risk assessment, tax audits and tax data analysis in order to strengthen the tax administration and collection. It is not uncommon to see that advanced technology skills are applied in many cases and taxpayers are found non-compliances in different areas. In this seminar, the speakers shall give you an overview on the tax collection environment in China, and discuss the common tax controversy issues and dispute resolution strategy with cases sharing.

Monday, 27 February 2017 Date

**Time** 7:00 p.m. - 8:30 p.m.

Venue Hong Kong Institute of CPAs.

27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.

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

Not a faculty member? Click here to join.

**Objectives** To provide the updates on the tax investigations in China

Chair Anthony Tam, Chair, HKICPA taxation faculty executive committee, convenor of

HKICPA Mainland taxation subcommittee (MTSC), and executive director, tax practice,

Mazars Tax Services Limited

**Speakers** Rebecca Wong, member of MTSC and Partner of China Tax Advisory Services, PwC

Donald Lin, Director of Tax Controversy Services, PwC

**Participants** Tax practitioners and those who wish to understand the tax investigations in China

Competency **Taxation** 

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

**CPD** hours 1.5



TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD17022701
Finance & Operations Department,
Hong Kong Institute of CPAs,
37/F. Wu Chung House, 213 Queen's Poad Fo

To confirm your CPD booking, just log on to "My CPA" at <a href="http://www.hkicpa.org.hk">http://www.hkicpa.org.hk</a>

Please click here for online enrolment (for HKICPA members only)

37/F, Wu Chung House, 213 Queen's Road East, Hong Kong										(for HKICPA members only)							
e-mail: finance@hkicpa.org.hk 2287 70								/ 228	mation Enquiry: / 2287 7089 /@hkicpa.org.hk					FOR OFFICE USE  Seq. no.:			
Deadline: 2	2 Febr	uary 20	<u>17</u>										<u> </u>				
No. Membe	Membership  No. Status (Block Letters)					Company					Email address * <sup>(2)</sup> (Block Letters)		Faculty	Mombor mombor student mer			
1													HK\$150		HK\$190	HK\$3	
2																	
3																	
4																	
5																	
* Email address is for enrolment confirmation purpose. Please refer to no								o note	(2) fo	r detail	s.		Total	HK\$			
Payment Meth	od (Ple:	ase tick the	annronr	iate hox)										<u> </u>			
☐ Cheque (				-	able	to "Hor	ng Kon	g Inst	itute d	of Certi	fied	Public Accountants	or "HKI	CPA"			
☐ VISA / Ma	sterCar	d 🗖	BOC H	KICPA L	Jnion	Pay ca	ırd										
Card Number	r.											Card Expiry Date	(MMM/VV)				
Cardholder's Name (block letters):						Card	holder'	s Siar	Signature:								
Suranous of turno (stock totals).								o olgi	iatait				Date:				
☐ I wou	ld like to	have an	official r	eceipt. (	/Rem	narks: C	Official	receip	ot will	be sen	t to	your email address	provided	above.	)		
Membe 2. Succes your reg 3. NO ADI 4. All appl 5. Applica complei 6. Cheque 7. NO RE substitu 8. All sche for CPD 9. The Ins 10. Person additior persona and eve logging sending	r, GAA = ( sful application to the plant of	GAA Passporants will rece by 24 Februai 1 CKET will be on a first-ci will ONLY be vise the appli be made pa NCELLATIOI your place, p nts will be can personal enrolled. Sucute may use our name, er ized or provi following link	tholder, I ive confirm y 2017 are see issued. or see issued. or see issued. or see issued. or see accepted cation car y able to "I will be rovided the noelled in efer to the to change data collect to change data collect in the coll	NM = Non- nation of radii you he Please briserved bast when pay and the pay the pay the event the event the event the the last the event the the pay the pay the event the the pay the event the the pay the event the the pay the pay the pay the pay the event the event the the pay the pay the the pay the pay th	Member designation of the contract of the cont	ber. ation by e her enqui- ur HKICF is made I ed. There there of Ce tr the app s notified hoon sign epage. e, speake produce a ecessible tistical re ndence a neer organ k/en/mem a.org.hk o	mail. Unities related to the property of the p	asuccested to the pership card. Oneed to ublic Acies process and adriand adriant and adriant and analogism. Membea/commend to the card and analogism.	esful ap he prog card or Cash is send ir counta essed. st two vere or if a ne ever ministra b's officallysis an nyou, vers and m-prefer	plicants pramme, confirm strictly not the enring of a Black Route to tion of creers, persond, if apply there reld to registe tence/.	will also pleas ation of accolment of accolm	ernational Affiliate, <b>S</b> = Stope notified. If you have the make enquiry at 2287 remail for admission purpose the part of the	e not heard (1009 / 2287 ) see. the particularly been fa RATE CHEO led program or details or ose of the applicanours. The ers' benefits ceiving suceceiving suceceiving suceceiving suceceiving suceceiving suceceiving suce	from the 7089.  ars relating the to the pure for ending the forme, you do not consider the following	Institute regarding to payme a Institute. each event. In may nominather arrange ation of the crelated matter intends to us services, falsat any tigges at any tigges at any tigges.	ent are nate a ement course ers. In se the cilities me by me by	
For paymen	t by ch	eque, ple	ase fill-	in your	pos	tal add	dress f	for re	fund	in cas	e th	e event is full or c	ancelled	l.			
Name:									Name: Address:								
Address:								Addr	ess:								