



The latest China administrative guidance on withholding tax

Programme Code: SCPD18020801

The State Administration of Taxation ("SAT") has recently issued a new guideline on the administration of withholding tax (WHT). The guideline, in brief, replaces a number of prevailing WHT requirements, allows a more flexible timeframe to settle WHT payments and discusses further obligations of WHT agents and recipients. Tax practitioners generally welcome the guidance, although there are still some areas in need of further clarification by SAT to provide greater certainty to taxpayers.

In this seminar, the speaker will discuss the underlying changes compared with the previous practices and how to address the areas of uncertainty, using case studies to illustrate.

Date Thursday, 8 February 2018

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

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Objectives To provide the updates on China tax

Chair Leo Li, Principal of Tax Services, BDO Limited

Speaker Lear Mei, Partner, China tax practice, PricewaterhouseCoopers

Participants Tax practitioners and those who wish to know the latest development of China tax

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: SCPD18020801

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Deadline: 6 February 2018

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