



China Tax Conference 2018

Programme Code: CCPD18051901



About the conference

This year's popular China tax conference will provide you with the latest information on corporate income tax, transfer pricing and indirect tax. We will be hosting a panel discussion and through case studies, you will be able to better understand the tax issues on supply chain management, including corporate structure, income tax, indirect tax and transfer pricing. In addition, an official from the Shenzhen Municipal Office, State Administration of Taxation will talk about the latest development of anti-tax avoidance and transfer pricing in China.

About the speakers

Conference Chair

William Chan, Convenor of HKICPA China Tax Subcommittee and Member of HKICPA Taxation Faculty Executive Committee, and Partner, Grant Thornton Tax Services Limited

Official, Shenzhen Municipal Office, State Administration of Taxation

Sarah Chin, Tax Managing Partner of Hong Kong tax practice, and National Leader for indirect tax and customs, Deloitte China and Regional Indirect Tax Leader – Asia Pacific

Sarah is a very experienced professional in the area of Indirect Tax and Customs, starting her career as an inspector with HM Revenue & Customs in the U.K. After her career with HMRC, she spent many years in a Big 4 firm in Europe, the first seven years in the UK primarily advising on governmental issues and international VAT. She then relocated to Switzerland and worked in the Switzerland practice of that firm for eight years. During that period, she established an International VAT Centre of Excellence and headed up the International VAT team. She joined Deloitte China as National Leader of Indirect Tax and Customs since 2008. Sarah works with clients in planning and implementing complicated VAT and customs structures both in China and globally.

Daniel Hui, Member of HKICPA China Tax Subcommittee, and Partner, China tax, KPMG

Daniel is a partner of KPMG specialized in China tax and he has over 17 years of working experience in China, Hong Kong and Toronto. He has extensive experience in advising multinational clients on cross-border issues with respect to corporate and individual taxation, imported/customs duty and business regulations on their investments and business activities in China. He advised clients on tax and business issues on merger and acquisitions, corporate restructuring, IPO and pre-acquisition due diligence engagements. He also has experience in assisting clients to resolve financing and foreign exchange issues and advising clients on repatriation of funds from China in a tax efficient manner. He also has extensive experience in assisting clients to negotiate with China tax, customs and government authorities on various matters involving investigation/dispute and tax treaty benefit applications. His client portfolio includes companies engaged in manufacturing, wholesale and retail, service, logistic, real estate and hi-tech industries.

Becky Lai, Senior Advisor, China Tax Policy Leader, EY

Becky Lai is the Senior Advisor as well as the China Tax Policy Leader of EY Hong Kong. Ms. Lai has over 30 years of experience in tax consulting on cross-border investments. She is nominated as one of the World's Leading Tax Advisers in the Expert Guide to the World's Leading Tax Advisers (8th Edition). Ms. Lai has conducted various studies on tax competitiveness, digital economy and other international taxation topics.

Cecilia Lee, Member of HKICPA China Tax Subcommittee, and Partner, transfer pricing, PricewaterhouseCoopers

Cecilia has been at PwC for over 20 years, with over 10 years in the United States transfer pricing practice, prior to relocating to Hong Kong. Cecilia advises clients on various Hong Kong and China transfer pricing issues, including value chain transformation, cost sharing, regional restructuring, intangible property, audit defence and disputes. With respect to transfer pricing documentation, Cecilia is the Asia Pacific Partner for PwC's Global Coordinated Documentation service. She has concluded the first advance pricing agreement with the China tax authorities for a cost sharing agreement with a Fortune 500 enterprise, and has extensive experience in the area of intangibles.

Panel Discussion Moderator

Anthony Tam, Member of HKICPA China Tax Subcommittee and Executive Director, Mazars Tax Services Limited

Programme

Date	Saturday, 19 May 2018
Time	9:00 a.m. – 1:00 p.m. (Registration starts at 8:30 a.m.)
Venue	Diamond Ballroom, Level 3, The Ritz-Carlton Hong Kong, International Commerce Centre, 1 Austin Road West, Kowloon, Hong Kong
Language	English and Putonghua
Fee (included light refreshment at tea break)	<ul style="list-style-type: none"> HKICPA member or student; HKICPA taxation faculty member and IA/ HKIAAT's member or student: HK\$450 Non-member: HK\$720 <p>Not a faculty member? Click here to join.</p>
Participants	Members working in the field of taxation or with an interest in China tax
Competency	Taxation
Rating	Intermediate Level (Please refer to the Institute's online CPD Learning Resource Centre)
CPD hours	3.5



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China Tax Conference 2018 (CCPD18051901)

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Deadline: 7 working days before the date of the programme

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