

Seminar

# China tax updates from the Institute's meetings with Mainland tax authorities Programme Code: SCPD18042301

The Institute again visited the Mainland State Administration of Taxation last year to discuss cross-border and China tax issues. The Institute has also recently visited the Guangdong and the Shenzhen tax bureaus to discuss various tax matters affecting Hong Kong enterprises doing business in the Mainland. Members may click <u>here</u> to read the meeting notes.

At this seminar, members of the Institute China Tax Subcommittee will explain the views of tax officials on key questions discussed at these meetings, on issues including corporate restructuring, valued-added and tax, individual income tax.

Date	Monday, 23 April 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	<ul> <li>Taxation Faculty member: HK\$150</li> <li>HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190 or HK\$180 (online enrolment)</li> <li>Non-member: HK\$330</li> </ul>				
	Not a faculty member? Click <u>here</u> to join.				
Objectives	To provide updates on practical implementation of China tax law and share views on contentious issues				
Chair	William Chan, convenor of China Tax Subcommittee and member of HKICPA Taxation Faculty Executive Committee, and Partner, Tax, Grant Thornton				
Speakers	Sarah Chan, member of Taxation Faculty executive committee and China Tax Subcommittee, and partner, Tax and Business Advisory Services, Deloitte China				
	Mak Ho Sing, member of China Tax Subcommittee, and partner, International Tax Services, Ernst & Young				
Participants	Tax practitioners and those wishing to know more about cross-border and China tax matters				
Competency	Taxation				
Rating	Advanced Level (Please refer to the Institute's online CPD Learning Resource Centre)				
CPD hours	1.5				



## TAXATION FACULTY EVENT ENROLMENT FORM

#### Programme Code: SCPD18042301

Finance & Operations Department, Hong Kong Institute of CPAs, 37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Payment & Enrolment Status Enquiry: 2287 7381 e-mail: finance@hkicpa.org.hk Fax: 2893 9853 Event Information Enquiry: 2287 7386 / 2287 7089 e-mail: nataliecheung@hkicpa.org.hk FOR OFFICE USE

### Deadline: 18 April 2018

No.	Membership					Fee		
	No.	Status	Full Name of Participant(s) (Block Letters)		(Block Letters)	Taxation Faculty Member HK\$150		Non- member HK\$330
1								
2								
3								
4								
5								
* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.						Total	HK\$	

#### Payment Method (Please tick the appropriate box)

Cheque (no) payable to "Hong Kong I	nstitute of Certified Public Accountants" or "HKICPA"							
□ VISA / MasterCard □ BOC HKICPA UnionPay card								
Card Number:	Card Expiry Date (MM/YY):							
Cardholder's Name (block letters): Cardholder's S	Signature: Date:							
I would like to have an official receipt. ( <i>Remarks: Official receipt will be sent to your email address provided above.</i> )								
<ol> <li>Notes: 1. Membership Status: TF = Taxation Faculty member, NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student or Member, GAA = GAA Passport holder, NM = Non-Member.</li> <li>Successful applicants will receive confirmation of registration by email. Unsuccessful applicants will also be notified. If you have not heard from the Institute regarding your registration by 18 April 2018 and if you have other enquiries related to the programme, please make enquiry at 2287 7386.</li> <li>NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.</li> <li>All applications are on a first-come-first-served basis.</li> <li>Application by tax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute.</li> <li>Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event.</li> <li>NO REFUND/CANCELLATION will be entertained after the application is processed. If you are unable to attend the enrolled programme, you may nominate a substitute to take your place, provided that the Institute is notified in writing at least two working days prior to the event date.</li> <li>All scheduled events will be cancelled in the event of typhoon signal no course will be used for the purpose of the administration of the course on which you are enrolled. Such data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition,</li></ol>								
For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.								
Name:	Name:							
Address:	Address:							

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

Please click here for online enrolment

Seq. no.:\_

(for HKICPA members only)