Taxation Faculty (TF)

Seminar

Greater Bay Area – Key tax and business issues

Programme Code: SCPD18062701

About the topic

In July 2017, the National Development and Reform Commission (NDRC), the People's Government of Guangdong Province, Mainland China, Hong Kong Special Administrative Region and Macau Special Administrative Region jointly signed the Framework Agreement on Deepening Guangdong-Hong Kong-Macao Cooperation in the Development of the Greater Bay Area (GBA). The Framework Agreement stipulates the objectives, principles and focus areas in building the GBA as well as the requirements in formulating the related regulatory arrangement.

The commitment to establish the GBA was also mentioned a number of times in other Mainland Chinese Government reports. GBA implements the concept of "one country-two systems-three custom zones". Having considered the three different legal and regulatory frameworks implemented in the Mainland, Hong Kong and Macau, the GBA has to explore a unique operational model to facilitate the convergence and mobility of talents, technology and funding, and to showcase its potential capabilities of becoming a top global bay area.

This seminar aims to provide an update on the principles and directions based on which the GBA will be constructed. It will also discuss and analyse the key tax and business considerations, which hopefully can be addressed under the initiative.

About the event

Date & Time 27 June 2018, Wednesday

7:00 - 8:30 pm

HKICPA training centre, 27th Floor, Wu Chung House Venue

213 Queen's Road East, Wanchai

 Taxation Faculty member: HK\$150 Fee

• 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.

Language **English**

HKICPA CPD credit 1.5 hour (subject to actual attendance)

Advanced level* Rating

Competency Taxation*

Tax practitioners and stakeholders who are interested in **Participant**

the Greater Bay Area

To provide updates on the directions of the governments in **Objective**

> creating the Greater Bay Area and discuss some key tax and regulatory issues to be addressed under the initiative

Application deadline

24 June 2018

Speaker

Sarah Chan

Member of Taxation Faculty executive committee and China Tax Subcommittee, and partner, Tax and Business Advisory Services, **Deloitte China**

Chair

Agnes Cheung

Member of Taxation Faculty executive committee, and director, head of tax, BDO Tax Limited

^{*} Please refer here for descriptions of the various ratings.



About the speaker

Sarah Chan Partner, Tax and Business Advisory/ Business Process Solutions, Deloitte China

Sarah is a Tax Partner of Deloitte China and has more than 25 years of tax and business advisory experience. She is also the Lead Partner of Business Process Solution team of Deloitte Hong Kong office.

Having previously worked in China and the USA, Sarah has extensive experience in advising multinational corporations on structuring transactions, business reorganization, operational re-modelling, cross-border financing and exploring investment options and exit plans. Her expertise also includes resolving contentious issues and disputes with local tax authorities and managing tax, financial and regulatory reporting of companies with multi-jurisdictions operations.

Sarah's main industry focuses are technology, consumer and industrial products, professional and financial services.

Sarah is a qualified accountant, and fellow member of the UK Chartered Association of Certified Accountants and Hong Kong Taxation Institute. She is also sitting in the Taxation Faculty Executive Committee of the Hong Kong Institute of Certified Public Accountants and a member of the Mainland Tax Sub-Committee of the Institute.

Registration

Complete online registration by 24 June 2018.

Contact Stone Tse at 2287 7065 for enquiry.



TAXATION FACULTY EVENT ENROLMENT FORM

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

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

Taxation

Email address *(2)

Programme Code: SCPD18062701
Finance & Operations Department,
Hong Kong Institute of CPAs,
37/F, Wu Chung House, 213 Queen's Road East, Hong Kor

Payment & Enrolment Status Enquiry: 2287 7381 **Event Information Enquiry:** e-mail: finance@hkicpa.org.hk 2287 7065 / 2287 7089 Fax: 2893 9853 e-mail: stonetse@hkicpa.org.hk

Full Name of Participant(s)

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Fee

HKICPA member, Non

<u>De</u>	<u>adline: 24 June</u>	<u> 2018</u>

140.	No.	(1)	(Block Letters)	Company	(Block Letters)	Member HK\$150	member, student HK\$190	member HK\$330	
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- Membership Status: TF = Taxation Faculty member, NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student or Notes: 1. Member, GAA = GAA Passport holder, NM = Non-Member.
 - 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 24 June 2018 and if you have other enquiries related to the programme, please make enquiry at 2287 7065.
 - NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose. All applications are on a first-come-first-served basis.

 - Application by fax 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.
 - Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event.
 - 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.
 - All scheduled events will be cancelled in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage.
 - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.			
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