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Seminar

China tax updates from the Institute's meeting with the SAT 中國稅務最新資訊-國家稅務總局與香港會計師公會稅務交流會議

About the topic

The Institute visited the State Administration of Taxation in late June this year to discuss cross-border and China tax issues. 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 the meeting.

香港會計師公會於今年六月底到訪中國國家稅務總局,交流跨境及中國稅務事宜(會員可按<u>此處</u>參閱相關會 議記錄)。在這次研討會,公會的中國稅務小組委員會成員將講解稅務官員於會議討論的重要議題。

About the event

Date & Time	3 September 2018, Monday 7:00 – 8:30 pm
Venue	The Hong Kong General Chamber of Commerce, 22/F, United Centre, 95 Queensway, Admiralty, Hong Kong.
Fee	 Taxation Faculty member: HK\$120
	HKICPA member: HK\$150
	Not a faculty member? Click <u>here</u> to join.
Language	Cantonese
HKICPA CPD credit	1.5 hour (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Participant	Tax practitioners and those who wish to understand the tax issues arising from the meetings with the tax officials
Objective	To provide updates on China tax
Application deadline	29 August 2018

* Please refer here for descriptions of the various ratings.

Speakers

Daniel Hui Member of China Tax Sub-committee and China Tax, Partner, KPMG China

Rebecca Wong Member of China Tax Sub

Member of China Tax Sub-committee and China Tax Partner, PwC China

Chair

William Chan

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



About the speakers

Daniel Hui

Member of China Tax Sub-committee and China Tax, Partner, KPMG China

Daniel Hui has over 13 years of professional tax experience with KPMG. He has worked in Canada and China before and now he is based in Hong Kong. Daniel has advised multinational clients on various taxation, customs duty and business regulations in respect of their investments and business activities in China as well as cross-border transactions. Daniel has assisted a number of trading and retail companies in corporate tax planning and company set up matters. He also has experience in assisting clients to resolve foreign exchange issues and advising clients on the repatriation of funds from China in a tax efficient manner.

Rebecca Wong Member of China Tax Sub-committee and China Tax Partner, PwC China

Rebecca is a China tax partner of PwC China. She has been working in Hong Kong, Guangzhou and Shenzhen for more than seventeen years in aggregate and is knowledgeable in advising cross-border tax and business matters. She is one of the key members in China Tax Controversy Services Team.

Rebecca is familiar with China tax, foreign exchange and business regulatory issues and has extensive experiences in providing practical solutions to deal with dynamic business issues. Her expertise includes advices on tax effective structure for inbound investments in China and outbound investments to overseas; tax compliance assistance; tax due diligence review; IPO and restructuring advices; application of tax incentives; resolving tax disputes; repatriation of funds, etc. Her clients include multinational corporations and domestic companies in TMT, pharmaceutical, manufacturing and retail industries, etc.

Rebecca is a guest speaker in many public events and has participated in various policy draft discussions and writing technical papers in journals. She is the South China Founding Committee Member of CPA Australia; taxation sub-committee member of ACCA Hong Kong; China tax sub-committee member of Taxation Institute of Hong Kong; China tax sub-committee member of Hong Kong Institute of Certified Public Accountants.

Registration

• Complete online registration by 29 August 2018.

Contact Natalie Cheung at 2287 7386 for enquiry.



TAXATION FACULTY EVENT ENROLMENT FORM

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