

Individual Income Tax Reform in China

Programme Code: SCPD18101101

About the topic

The National People's Congress has approved amendments to the China Individual Income Tax ("IIT") Law on August 31, 2018. The full implementation of the approved amendments will be effective on January 1, 2019, although some measures will commence on October 1, 2018.

In this seminar, the speakers will discuss:

- Changes to the tax residency rule and what it means to foreign individuals;
- Key changes to the IIT calculations and the new itemized deductions introduced;
- Changes to IIT filing requirements and employers' withholding obligations;
- New anti-avoidance rule and potential impact to high net worth individuals;
- How to get ready for the IIT reform

About the event

Date & Time	11 October 2018, Thursday 7:00 – 8:30 pm
Venue	HKICPA training centre 27 th Floor, Wu Chung House 213 Queen's Road East, Wanchai
Fee	<ul style="list-style-type: none"> • Taxation Faculty member: HK\$120 • HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150 • Non-member: HK\$330 <p><i>Not a faculty member? Click here to join.</i></p>
Language	English
HKICPA CPD credit	1.5 hour (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Participant	Tax practitioners and those who wish to know the individual income tax
Objective	To provide updates on individual income tax reform
Application deadline	8 October 2018

Speaker

Mona Mak
Tax Partner, Deloitte

Tiffany Li
Tax Director, Deloitte

Kenneth Peh
Senior Manager, Deloitte

Chair

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

* Please refer [here](#) for descriptions of the various ratings.

About the speakers

Mona Mak **Tax Partner, Deloitte**

Mona has over 15 years of professional tax experience. Prior to joining Deloitte, Mona worked for the Hong Kong Inland Revenue Department and another "big four" accounting firm in Hong Kong.

Mona has extensive experience in professional practice in providing tax compliance and consulting services for Hong Kong citizens working in Asia-Pacific region. Mona specializes in advising multinational companies and high net worth individuals on Hong Kong/ PRC cross-border individual tax issues, such as employee's remuneration package planning, structuring and implementation of tax assistance program for cross-border employees, termination payments, equity based compensation schemes and various tax related issues.

Tiffany Li **Tax Director, Deloitte**

Tiffany has over 13 years of professional tax experience. She has extensive experience in managing large mobility engagements for both MNCs and China headquartered company and has provided wide scopes of services covering inbound/outbound international assignment structuring, individual income tax compliance and consulting, compensation and benefits structuring, global equity consulting, foreign exchange consulting and tax consulting for high net worth individuals.

Kenneth Peh **Senior Manager, Deloitte**

Kenneth has over 10 years of experience specializing in employment related matters, including Hong Kong / PRC cross-border tax issues, tax planning strategies, reward and compensation design, equity compensation, etc. He has extensive experience in managing expatriate programs for multinational companies on tax compliance, policy design, and handling tax audits / negotiation with tax authorities.

Registration

- Complete online registration [by 8 October 2018](#).

Contact Sheri Tam at 2287 7067 for enquiry.



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Certified Public Accountants
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Programme Code: SCPD18101101

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

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e-mail: sheritam@hkicpa.org.hk

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Deadline: 8 October 2018

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* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

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- Notes:**
- 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.
 - 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 **8 October 2018** and if you have other enquiries related to the programme, please make enquiry at 2287 7067.
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 - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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