



International Transfer Pricing in China: Framework and Research

Programme Code: WSHP18121701

This workshop focuses on the international transfer pricing issues in China and is divided into three parts. Part I provides an overview of international transfer pricing. Part II summarizes the transfer pricing regulations and research in China and Part III discusses tax audits on transfer pricing in China, a matter of serious concerns by FIEs and MNCs in China.

On completion of this workshop, participants will be able to:

- Understand the main principles and concepts of international transfer pricing
- Learn the major transfer pricing law in China, with special reference to pricing methodologies
- Understand broad aspects of research on related-party transactions
- Recognise and analyse issues of tax audits on transfer pricing

Date Monday, 17 December 2018

Time 6:30 p.m. – 9:30 p.m.

Venue Hong Kong Institute of CPAs,
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong

Format Workshop

Language Cantonese

Fee HKICPA member or student: HK\$750 (online enrolment: HK\$740)
IA/ HKIAAT member or student: HK\$750
Non-member: HK\$1,500

Speaker **Prof. Agnes Lo**, Associate Professor, Lingnan University

Prof. Lo has been a faculty member at Lingnan University for nearly 15 years. She mainly teaches taxation that covers a wide range of topics including international tax planning, transfer pricing, tax policy and its relevance to society. Her primary research areas include corporate governance and disclosure, and tax avoidance in general and avoidance through transfer pricing in particular.

Prof. Lo co-authored a book entitled "*International Transfer Pricing in China: Post WTO*", the content of which was used as training materials for the HKICPA workshops. She has also published her work in the mainstream accounting journals including *The Journal of the American Taxation Association*, *Journal of Corporate Finance*, *Journal of Accounting and Public Policy*, *Journal of International Financial Management & Accounting*, *Journal of International Accounting, Auditing and Taxation*, *The International Journal of Accounting*, and *International Tax Journal*. Her research work has also been featured in numerous issues of the local business magazine such as *Capital Magazine*.

Participants Persons who are interested in transfer pricing

Competency* Taxation

Rating* Foundation to intermediate level

CPD hours 3

* Please refer to the [Institute's online CPD Learning Resource Centre](#) for descriptions of competency and rating.



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HKICPA Event Enrolment Form (For Support Programme)

Finance & Operations Department,
Hong Kong Institute of CPAs,
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Course Information Enquiry:
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FOR OFFICE USE

Deadline: 7 working days before the date of the programme

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	No.	Status (1)					
1							
2							
3							
						Total (HK\$)	

☐ I am unemployed and not working. I am planning to rejoin the workforce.

The Institute reserves the right to allocate places to enable the enjoyment of more members in this event.

The Institute's decision is final. Applicant must submit the enrolment form 10 working days before the event.

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- Notes:**
- Membership Status: **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.
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 - All applications are on a first-come-first-served basis.
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