



Indirect tax updates in Asia Pacific - including the new Bulletin 39 in Mainland China

Programme Code: SCPD19040901

About the topic

In its 2017 review report, the Organisation for Economic Co-operation and Development ("OECD") indicated that its members have reduced or announced plans to reduce headline corporate tax rates. The US has also lowered its rates to 21%, following the global trend. While there seems to be an intensifying competition on direct taxes, what are the latest developments of indirect taxes, including Value-added tax ("VAT")/ Goods and Services Tax ("GST")? Particularly, digital tax seems to be a topical area where countries may have been drafting the relevant measures, in view that globalization and the digital revolution continue to transform businesses in every sector.

In this seminar, the speaker will look into some of the recent indirect tax practices/ trends among major Asian Pacific countries, **as well as go through the new Mainland China VAT rules under Bulletin 39 which has just become effective.**

About the event

Date & Time	9 April 2019, Tuesday 7:00 – 8:30 pm
Venue	The Hong Kong General Chamber of Commerce 22/F United Centre, 95 Queensway, Hong Kong
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 <i>Not a faculty member? Click here to join.</i>
Language	English
HKICPA CPD credit	1.5 hour (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Participant	Those who would like to know the latest development of indirect taxes in Asia
Objective	To provide indirect tax updates
Application deadline	7 April 2019

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

Speaker

Sarah Chin

Tax Managing Partner of Hong Kong tax practice, and National Leader for indirect tax and customs, Deloitte China and Regional Indirect Tax Leader – Asia Pacific

Chair

Patricia Gooi

Head of Tax Advisory and Transfer Pricing, Asia, MetLife Asia Limited



About the speaker

Sarah Chin

Tax Managing Partner of Hong Kong tax practice, and National Leader for indirect tax and customs, Deloitte China and Regional Indirect Tax Leader – Asia Pacific

Sarah is a very experienced professional in the area of Indirect Tax and Customs, starting her career as an inspector with HM Revenue & Customs in the U.K. After her career with HMRC, she spent many years in a Big 4 firm in Europe, the first seven years in the UK primarily advising on governmental issues and international VAT. She then relocated to Switzerland and worked in the Switzerland practice of that firm for eight years. During that period, she established an International VAT Centre of Excellence and headed up the International VAT team. She joined Deloitte China as National Leader of Indirect Tax and Customs since 2008. Sarah works with clients in planning and implementing complicated VAT and customs structures both in China and globally.

Registration

- Complete online registration [by 7 April 2019](#).

Contact Stone Tse at 2287 7065 for enquiry.



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Deadline: 7 April 2019

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

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- Notes:**
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