



Latest Tax Controversy Landscape in Mainland China

Programme Code: SCPD19062101

About the topic

Over 20,000 province/city/district-level state and local tax bureaus in Mainland China underwent a merger in 2018. After the merger, the two different tax administration and information systems became one. The merger led to reduction of reporting duplication and disputes due to different tax administration standards. Nevertheless, a more efficient system may lead to more comprehensive tax review and audits and hence taxpayers may face new challenges on their tax compliance management.

In this seminar, the speaker will share with you what the new challenges are and how to cope with these changes. The following topics will be covered in the seminar:

- Changes and new challenges in tax administration as a result of the merger
- Overview on new tax audit regime under the new administration and how to cope with these new changes
- Experience sharing on how to resolve disputes with the tax bureaus effectively and efficiently

About the event

Date & Time	21 June 2019, Friday 7:00 – 8:30 pm
Venue	HKICPA training centre, 27th 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 <i>Not a faculty member? Click here to join.</i>
Language	Cantonese
HKICPA CPD credit	1.5 hour (subject to actual attendance)
Rating	Advanced level*
Competency	Taxation*
Participant	Tax practitioners, CEO, CFO, COO, financial controllers
Objective	To provide an update on tax controversy landscape in Mainland China
Application deadline	18 June 2019

Speaker

Tony Yao

Tax Director, Deloitte China

Chair

Sarah Chan

Tax Partner, Deloitte China

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



About the speakers

Tony Yao

Tax Director, Deloitte China

Tony has extensive experience in tax policy, tax administration of large enterprises, tax risk management, transfer pricing and international tax. He also has substantial experience in helping multi-nationals and Chinese enterprises in handling tax controversies and in particular responding effectively to tax inspections, obtaining reasonable tax treatments in M&A transactions, cross-border payments, applications for tax incentives, tax refunds/exemptions and etc.

Before joining Deloitte, Tony worked for the Shenzhen State Tax Bureau for 16 years. During his tenure with the Tax Bureau, Tony worked in various positions and got in-depth knowledge of how tax administration works.

Registration

- Complete online registration [by 18 June 2019](#).

Contact Stone Tse at 2287 7065 for enquiry.



TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD19062101

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

Payment & Enrolment Status Enquiry: 2287 7381
e-mail: finance@hkicpa.org.hk
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Event Information Enquiry:
2287 7065
e-mail: stonetse@hkicpa.org.hk

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Deadline: 18 June 2019

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ^{*(2)} (Block Letters)	Fee		
	No.	Status (1)				Taxation Faculty Member HK\$120	HKICPA member, student /IA/HKIAAT member, student HK\$150	Non- member HK\$330
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2								
3								
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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 **18 June 2019** 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.
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 - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
 - No unauthorized audio or video recording is allowed at CPD events.

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