

China Tax Conference 2019

Programme Code: CCPD19051101

About the event

Date & Time	11 May 2019, Saturday 8:45 a.m. – 1:00 p.m. (Registration starts at 8:15 a.m.)
Venue	Ballroom InterContinental Hong Kong 18 Salisbury Road, Kowloon, Hong Kong
Fee	<ul style="list-style-type: none"> Taxation Faculty member; HKICPA member or student; and IA/HKIAAT's member or student: HK\$450 Non-member: HK\$720 <p><i>Not a faculty member? Click here to join.</i></p>
Language	Primarily Cantonese supplemented with Putonghua and English
HKICPA CPD credit	4 hours (subject to actual attendance)
Rating*	Intermediate Level
Competency*	Taxation
Participant	Members working in the field of taxation or with an interest in China tax
Objective	To provide the latest updates on China tax

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

Schedule

08:45 - 08:50

Opening remarks

Mr. William Chan

08:50 - 09:20

Greater Bay Area thematic topic: New individual income tax policies

Officials, Guangdong Provincial Tax Services,
State Taxation Administration

09:20 - 11:05

Key updates

Latest corporate income tax incentives and developments, the new tax administration and collection era

Mr. Mak Ho Sing and Ms. Rebecca Wong

Transfer pricing

Mr. Patrick Cheung

Indirect tax (This session will be conducted in English)

Ms. Sarah Chin

11:05 - 11:35

Coffee break

11:35 - 12:40

Panel discussion – Greater Bay Area challenges and opportunities

Moderator – Mr. William Chan

Panellists – Mr. Daniel Hui

Mr. Mak Ho Sing

Ms. Rebecca Wong

Mr. Leo Yang

12:40 - 12:55

Q&A

12:55 - 13:00

Closing remarks

About the speakers

Patrick Cheung

Partner, Global Transfer Pricing Services, KPMG

Patrick is a Partner in the firm's Hong Kong transfer pricing team and has more than 25 years of international tax experience of which over 20 of those working as a full time transfer pricing specialist.

Patrick has extensive experience in transfer pricing planning, compliance and controversy management for products, intangibles, services, financial transactions and regulatory issues. In addition to Hong Kong, he had also practiced transfer pricing in the United States, Canada and China.

Amongst Patrick's key clients are some of the world's biggest brand names in fashion, consumer and retail brands, industrial and automotive groups, high technology and pharmaceutical and science companies in the world. For these clients, he has helped designed, implemented and defended many transfer pricing models involving intangibles, principal structures, sourcing and purchasing structures involving multiple entities in the Americas, Europe and Asia. As such, Patrick is well versed in managing the needs of multiple stakeholders in these types of projects. His financial institution clients include major international commercial and investment banks, insurance and reinsurance companies as well as asset management firms.

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 an 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.

Daniel Hui

Member of HKICPA China Tax Subcommittee, and Partner, China tax, KPMG

Daniel has over 18 years of professional tax experience with KPMG. He worked in Canada and China before and now he is based in Hong Kong. Daniel has advised multinational clients on cross-border issues with respect to corporate and individual taxation, imported/customs duty and business regulations on their investments and business activities in China. Daniel has assisted a number of companies engaged in manufacturing, wholesale and retail, service logistic, real estate and hi-tech industries. He also has extensive experience in assisting clients to negotiate with China tax, customs and government authorities on various matters involving investigation/dispute and tax treaty benefit applications.



About the speakers (cont'd)

Mak Ho Sing

Member of HKICPA China Tax Subcommittee, and Partner, International Tax, EY

Ho Sing has more than 20 years experience in tax consulting and has worked in the PRC on a full time basis since 1999.

Ho Sing has extensive experience in providing PRC tax consultation services to multi-national and PRC domestic companies. He has served clients in different industries such as high tech companies, banks, insurance companies, and manufacturing companies. During the assignment in past years, Ho Sing has maintained a close relationship with different government authorities in China, such as the Tax Bureaus, Ministry of Commerce, Administration for Industry and Commerce, etc.

Rebecca Wong

Member of HKICPA China Tax Subcommittee, and Partner, China Tax, PwC

Rebecca 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.

Leo Yang

Tax Partner, Tax and Business Advisory Services, Deloitte

Leo has more than 16 years of experience in Mainland China and Hong Kong providing tax consultancy services for multinational clients and Hong Kong listed and private companies. His major service offerings include PRC and Hong Kong tax advisory, planning and compliance; inbound and outbound investment; and international tax consulting. Leo has also worked on PRC government-related projects in investment promotion within Great Bay Area.



Chair and Moderator

William Chan

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



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