Latest tax controversy landscape in Mainland China (rerun)
Programme Code: SCPD19070301

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.

Given the high demand of the seminar on 21 June, a rerun session will be held on 3 July.   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	3 July 2019, Wednesday 7:00 – 8:30 pm
Venue	HKICPA training centre, 27th Floor, Wu Chung House, 213 Queen's Road East, Wanchai
Fee	• Taxation Faculty member: HK$120 • HKICPA member or student; and IA/ HKIAAT's member or student: HK$150 • Non-member: HK$330 ***Not a faculty member? Click here to join.***
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	**27 June 2019**

Speaker

Tony Yao
Tax Director, Deloitte China

Chair

Catherine Tse
Member, Taxation Faculty Executive Committee, and Director, Tax Advisory Services, Mazars Tax Services Limited

* 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 27 June 2019.

Contact Karina Yeung at 2287 7386 for enquiry.

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TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD19070301
Finance & Operations Department,
Hong Kong Institute of CPAs,
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Payment & Enrolment Status Enquiry: 2287 7381 e-mail: finance@hkicpa.org.hk Fax: 2893 9853	Event Information Enquiry: 2287 7386 e-mail: karinayeung@hkicpa.org.hk	**FOR OFFICE USE** Seq. no.:_____

Deadline: 27 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								
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* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

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Notes: 1. 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.
2. 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 27 June 2019 and if you have other enquiries related to the programme, please make enquiry at 2287 7386.
3. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.
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10. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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