## **Taxation Faculty (TF)**

### Seminar

# The new Mainland China foreign investment law and tax issues relevant to MNCs Programme Code: SCPD19080701

## About the topic

Foreign Investment Law was adopted at the Second Session of the 13<sup>th</sup> National People's Congress and is scheduled to come into effect as of January 1, 2020. The introduction of the new law marks a fundamental change in Mainland China's foreign business system. It redefines "Foreign Investment" and "Foreign-invested Enterprise" and clears pre-entry national treatment and negative list management system.

At this seminar, the speakers will introduce some main contents and highlights in the new law and will cover the following topics:

- Major changes and highlights of the new law
- Impacts on foreign-invested enterprises and actions that need to be taken
- Tax matters to consider for Mainland China market entry
- Opportunities and challenges for multinational companies going forward

#### About the event

Date & Time 7 August 2019, Wednesday

7:00 - 8:30 pm

**Venue** HKICPA training centre, 27th Floor, Wu Chung House,

213 Queen's Road East, Wanchai

• 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 and Mandarin

HKICPA CPD credit 1.5 hour (subject to actual attendance)

Rating Advanced level\*

**Competency** Taxation\*

Participant Tax practitioners, CEO, CFO, COO, financial

controllers

Application deadline

4 August 2019

\* Please refer <a href="here">here</a> for descriptions of the various ratings.

#### **Speakers**

#### Leo Tian

Registered Foreign Lawyer, SF Lawyers in Association with KPMG Law

#### **Travis Lee**

Member of Taxation Faculty China Tax Sub-committee, and China Tax Director, KPMG

#### Chair

#### **Eric Chiang**

Deputy Director, Advocacy & Practice Development, HKICPA



## **About the speakers**

#### Leo Tian

#### Registered Foreign Lawyer, SF Lawyers In association with KPMG Law

Leo has been advising multi-national companies on foreign investment and cross-border mergers and acquisitions in China for more than 15 years. Prior to SF Lawyers he worked for prominent U.S. law firms and PRC firms in Beijing, Shanghai and Hong Kong. He has been recognized by Legal 500 Asia-Pacific from 2016 to 2019. Many of the transactions he worked on were recognized as the "Deals of the Year".

#### **Travis Lee**

#### Member of Taxation Faculty China Tax Sub-committee, and China Tax Director, KPMG

Travis is familiar with investment structures, business models and personnel arrangements in China and he has extensive knowledge on the planning and implementation of cross-border arrangements. He often speaks and advises on China corporate, M&A and individual tax matters. Travis is a fellow Certified Public Accountant and a certified tax adviser. He is a member of the Taxation Institute of Hong Kong ("TIHK") and he is a qualified China Qianhai Tax Practitioner.

## Registration

• Complete online registration by 4 August 2019.

Contact Betsy Liang at 2287 7009 for enquiry.



#### TAXATION FACULTY EVENT ENROLMENT FORM

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FOR OFFICE USE

Programme Code: SCPD190080701

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 2287 7009 Fax: 2893 9853 e-mail: betsyliang@hkicpa.org.hk Seq. no.:\_ Deadline: 4 August 2019 Membership Fee Email address \*(2) HKICPA member, Full Name of Participant(s) Taxation Non No. student /IA/HKIAAT Status Company Faculty No. (Block Letters) (Block Letters) Member HK\$120 member, student HK\$150 HK\$330 1 2 3 4 \* Email address is for enrolment confirmation purpose. Please refer to note (2) for details. Total HK\$ Payment Method (Please tick the appropriate box) ) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA" □ Cheque (no. VISA / MasterCard ■ BOC HKICPA UnionPay card Card Number: Card Expiry Date (MM/YY): Cardholder's Name (block letters): Cardholder's Signature: Date: I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above.) Membership Status: TF = Taxation Faculty member, NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student or Notes: 1. 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 4 August 2019 and if you have other enquiries related to the programme, please make enquiry at 2287 7009. 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 Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute. For credit card payment, the card should be valid with expiry date at least 1 month from the date of event. Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event. In normal circumstances, the event fee is non-refundable or non-transferrable upon receipt of payment by HKICPA. Should the event be cancelled or postponed due 8. to unforeseeable circumstances, refund will be made according to your payment method. For credit card payment, refund will be made directly to your credit card account. For cheque payment, refund will be mailed to your correspondence address. All scheduled events will be cancelled in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage. 10. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances. 11. No unauthorized audio or video recording is allowed at CPD events. Personal Data: Your personal data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis and, if applicable, for validation of CPD hours. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <a href="https://www.hkicpa.org.hk/en/members-area/comm-preference/">https://www.hkicpa.org.hk/en/members-area/comm-preference/</a>. Non-members may opt out of receiving such materials at any time by sending an email to the Institute at <a href="mailto:privacyofficer@hkicpa.org.hk">privacyofficer@hkicpa.org.hk</a> or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to http://www.hkicpa.org.hk/en/service-tools/privacy-policy/ For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled. Name: Name: Address: Address:

**Event Information Enquiry:**