

Hong Kong Institute of Certified Public Accountants 香港會計師公會 **Taxation Faculty (TF)** 

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Seminar

China tax updates from the Institute's meeting with the STA 中國稅務最新資訊一國家稅務總局與香港會計師公會稅務交流會議

Programme Code: SCPD19091001

# About the topic

The Institute visited the State Taxation Administration in late June this year to discuss cross-border and Mainland China tax issues. Members may click <u>here</u> to read the meeting notes for previous meetings. At this seminar, members of the Institute China Tax Subcommittee will explain the views of tax officials on key questions discussed at the meeting.

香港會計師公會於今年六月底到訪中國國家稅務總局,交流跨境及中國稅務事宜(會員可按<u>此處</u>參閱往年相關 會議記錄)。在這次研討會,公會的中國稅務小組委員會成員將講解稅務官員於會議討論的重要議題。

## About the event

Date & Time	10 September 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> <li>Taxation Faculty member: HK\$120</li> </ul>
	<ul> <li>HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150</li> </ul>
	Non-member: HK\$330
	Not a faculty member? Click <u>here</u> 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
Application deadline	5 September 2019

Speaker

Mak Ho Sing Member of Taxation Faculty China Tax Sub-committee, and Partner, International Tax and Transaction Services, EY

#### **Travis Lee**

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

#### Chair

#### Anthony Tam

Convenor of Taxation Faculty Member Services Sub-committee, member of Taxation Faculty China Tax Sub-committee, and Executive Director, Mazars Tax Services Limited

\* Please refer <u>here</u> for descriptions of the various ratings.



# About the speakers

### Mak Ho Sing

Member of Taxation Faculty China Tax Subcommittee, and Partner, International Tax and Transaction Services

Ho Sing has more than 20 years of 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.

#### **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 5 September 2019. Contact Betsy Liang at 2287 7009 for enquiry.



Hong Kong Institute of Certified Public Accountants 香港會計師公會

#### TAXATION FACULTY EVENT ENROLMENT FORM

Programme Code: SCPD19091001 Finance & Operations Department, Hong Kong Institute of CPAs, 37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

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Fax: 2893 9853	e-mail: betsyliang@hkicpa.org.hk	Seq. no.:

#### **Deadline: 5 September 2019**

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No.	No.	Status	Full Name of Participant(s) (Block Letters)	Company	Email address * <sup>(2)</sup> (Block Letters)	Taxation Faculty Member HK\$120	HKICPA member, student /IA/HKIAAT member, student HK\$150	Non- member HK\$330	
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<ol> <li>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.</li> <li>Successful applicants will receive confirmation of registration by enail. Unsuccessful applicants will also be notified. If you have not heard from the Institute regarding your registration by <u>5 September 2019</u> and if you have other enquiries related to the programme, please make enquiry at 2287 7009.</li> <li>NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.</li> <li>All applications are on a first-come-first-served basis.</li> <li>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.</li> <li>For credit card payment, the card should be valid with expiry date at least 1 month from the date of event.</li> <li>Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event.</li> <li>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 to unforeseeable circumstances, refund will be maide 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.</li> <li>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.</li> <li></li></ol>						
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