

E-seminar:

Programme Code: ESEMTF202202

## China tax updates from the Institute's meeting with the STA

中國稅務最新資訊－國家稅務總局與香港會計師公會稅務交流會議

### About the topic

The Institute visited the State Taxation Administration (STA) in September 2021 to discuss cross-border and Mainland China tax issues. Members may click [here](#) to read the meeting notes for previous meetings. At this seminar, the Institute's China Tax Subcommittee and the delegation team members will explain the views of tax officials on key questions discussed at the meeting.

香港會計師公會於 2021 年 9 月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[此處](#)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及與會成員將講解稅務官員於會議討論的重要議題。

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### About the event

<b>Available period</b>	<b>25 Mar 2022 – 24 Mar 2023</b>
<b>Format</b>	<b>E-seminar</b>
<b>Fee</b>	<ul style="list-style-type: none"> <li>Taxation Faculty member: HK\$120</li> <li>HKICPA member or student; and IA: HK\$150</li> <li>Non-member: HK\$330</li> </ul> <p><i>Not a faculty member? Click <a href="#">here</a> to join.</i></p>
<b>Language</b>	Cantonese
<b>HKICPA CPD credit</b>	2 hours (subject to actual attendance)
<b>Rating</b>	Advanced level*
<b>Competency</b>	Taxation*
<b>Application deadline</b>	<b>Online registration by 24 Mar 2023</b> (offline registration by 21 Mar 2023)

#### Speaker

##### Rebecca Wong

Member of Taxation Faculty China Tax Subcommittee, and Partner, China Tax and Business Advisory Services, PwC

##### Kenneth Leung

Leader of Supply Chain and Indirect Tax, KPMG China

#### Moderator

##### Sarah Chan

Chair, Taxation Faculty Executive Committee, Member, China Tax Sub-committee, and Partner, Tax and Business Advisory Services, Deloitte, China

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



## About the speaker

### **Rebecca Wong**

**Member of Taxation Faculty China Tax Subcommittee, and Partner, China Tax and Business Advisory Services, PwC**

Rebecca has been practising China tax consulting for over 20 years and is knowledgeable in advising cross-border tax and business matters.

Rebecca's expertise includes advices on tax effective structure for inbound and outbound investments; tax due diligence review; pre-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, biotech, education, manufacturing and retail industries, etc. Rebecca has participated in various tax policy draft discussions and is familiar with the latest practices of the local tax authorities.

### **Kenneth Leung**

**Leader of Supply Chain and Indirect Tax, KPMG China**

Kenneth is the Lead Partner of KPMG China's Supply Chain and Indirect Tax Practices. He has extensive experience in advising companies on indirect taxes (VAT, customs duties, trade compliance, consumption tax and eco taxes), in particular indirect tax efficient supply chain as well as indirect tax cost and risk management. In addition, he supports companies in formulating strategies, processes and planning ideas for indirect taxes in investments and international activities and supports companies in various industries (e.g. technology, life science, real estate, entertainment, financial services).

Kenneth has worked closely with the Chinese government and has been a leading advisor to indirect tax decision makers. He has worked with the National People's Congress, People's Bank of China, Ministry of Finance, STA and General Customs Administration on VAT reform and other legislative projects related to indirect taxes such as VAT Law, Excise Tax Law, Environmental Protection Tax Law and Hainan Free Trade Port Law, etc. Besides the cooperation with the central government departments, he also advises local governments such as Shanghai and Beijing on the introduction of a VAT pilot reform and on local incentives to attract investment.

Kenneth also has extensive experience helping companies develop and implement digital solutions to manage their taxes. Technology projects he leads include building electronic invoicing platforms, designing global trade and customs management systems, and implementing bespoke indirect tax management systems for multiple jurisdictions.