

E-seminar:

Programme Code: ESEMTF202203

Recent developments on individual tax policies in the mainland

About the topic

In late 2021, the Ministry of Finance, and State Taxation Administration issued several collective circulars in respect of the measures for Individual Income Tax (IIT) Administration on Tax-exempt Benefits for Expat Employees, as well as the extension of Preferential Individual Income Tax Policies on annual bonuses and equity-based compensation, among other things.

With the recent developments and trends around the individual income tax policies, it is a good to review the compliance updates that may impact employers and employees.

In this seminar, the speakers will discuss:

- The major changes to IIT policies brought by the above circulars
- Implications on cross-border tax obligations in view of the latest IIT developments
- Key compliance updates and insights

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About the event

Available period 8 Apr 2022 – 7 Apr 2023

Format E-seminar

Fee

- Taxation Faculty member: HK\$120
- HKICPA member or student; and IA: HK\$150
- Non-member: HK\$330

Not a faculty member? Click [here](#) to join.

Language Cantonese with English terminology

HKICPA CPD credit 1.5 hour (subject to actual attendance)

Rating Intermediate level*

Competency Taxation*

Application deadline **Online registration by 7 Apr 2023**
(offline registration by 3 Apr 2023)

Speaker

Isabel Liu

Director, Tax, People Services,
KPMG Tax Services Limited

Lynn Deng

Manager, Tax, People Services,
KPMG Tax Services Limited

Chair

Travis Lee

Member, Taxation Faculty China
Tax Sub-committee, and
Partner, KPMG Tax Services
Limited

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



About the speaker

Isabel Liu

Director, Tax, People Services, KPMG Tax Services Limited

Isabel Liu is a tax director with People Services in Hong Kong. She specialises in providing Hong Kong and PRC individual income taxation services to local and multinational companies. Having worked in Hong Kong and Shenzhen in both professional and commercial capacities, she has extensive experience in helping companies structure and implement pragmatic solutions for complex mobility initiatives, while ensuring tax compliance.

Lynn Deng

Manager, Tax, People Services, KPMG Tax Services Limited

Lynn Deng has over ten years of experiences in Hong Kong and China individual income tax matters. Lynn has worked on numerous local and regional projects assisting clients on global mobility compliance and consulting projects. Lynn has extensive experience advising MNCs on people and organization transformation, set-up policies for business travellers, design strategy for incentive schemes and cross-border issues.