

# CHINA TAXATION CONFERENCE 2023

## About the event

<b>Available period</b>	18 Jul 2023 – 17 Jul 2024
<b>Format</b>	E-seminar
<b>Fee</b>	<ul style="list-style-type: none"> <li>Taxation Faculty member; HKICPA member or student; and IA: HK\$375</li> <li>Non-member: HK\$660</li> </ul> <p><b>Not a faculty member? <a href="#">Click here</a> to join.</b></p>
<b>Language</b>	Primarily Cantonese with English terminology The GBA session will be conducted by GDSTA in Putonghua
<b>HKICPA CPD credit</b>	3 hours (subject to actual attendance)
<b>Rating</b>	Advanced Level*
<b>Competency</b>	Taxation*
<b>Participant</b>	Members working in the field of taxation or with an interest in taxation
<b>Objective</b>	To provide the latest updates on taxation
<b>Application deadline</b>	<b>Online application <u>by 17 Jul 2024</u></b> , or offline application by 13 Jul 2024

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

## Schedule

### Opening remarks

Ms. Sarah Chan

### Presentation 1 –

#### Business environment and tax policies in the Greater Bay Area (GBA)

Officials, Guangdong Provincial Tax Services, State Taxation Administration (GDSTA)

### Presentation 2 –

#### Updates on tax and M&A environment

Ms. Jane Hui

### Presentation 3 –

#### Going public in the Mainland and Hong Kong – challenges and key tax considerations

Ms. Winnie Shek

### Presentation 4 –

#### Updates on value-added tax and stamp duty

Ms. Joanna Ip

### Panel discussion –

#### The changing dynamics of the business and tax environment in the Mainland

Moderator – Mr. Travis Lee  
Panellists – Ms. Jane Hui  
Ms. Joanna Ip  
Mr. William Chan  
Ms. Winnie Shek

### Q&A and closing remarks



## About the speakers and panellists

### **Jane Hui**

**Member, Taxation Faculty China Tax Support Group, and Leader of China Tax Center and Partner, International and Transaction Tax, Ernst & Young Tax Services Limited**

Jane has been a practicing China tax advisory for over 25 years, she has become a full time international and transaction tax partner since 2005, not long after her return from a secondment in Beijing. She has extensive experience in China tax advisory work. As an international and transaction tax partner, she is involved in tax due diligence and structuring transactions for clients on their inbound and outbound investments; as well as pre and post transaction tax advisories.

Jane is also the technical leader of EY's China tax practice, working on technical matters, including providing comments on draft rules, and various thought leadership items.

### **Winnie Shek**

**Partner, Global Business Tax Advisory Services, Deloitte Advisory (Hong Kong)**

Winnie has almost 20 years of professional experience in Hong Kong, PRC, and cross-border business and tax advisory services. She is specialized in providing tax and regulatory advice to multinational corporations, State-Owned Enterprises, listed companies as well as high-potential private companies. She has deep experience in all kinds of corporate tax projects, from general tax/regulatory compliance to tax planning and implementation including investment strategies and corporate reorganizations. She is particularly experienced in providing pre-IPO tax solutions to her clients, including identification and cleaning-up of uncertain tax positions, advising the tax implications from pre-IPO restructuring, etc.

Apart from her partner role in Deloitte China, she also serves as a Vice President (2022 – 2024) for the Taxation Institute of Hong Kong. She is also a frequent speaker at various seminar and tax workshop.

### **Joanna Ip**

**Director, Tax and Business Advisory Services, PwC Hong Kong**

Joanna is specialized in China tax and business consultation. She has over 20 years of extensive experience with PwC Hong Kong and Shanghai, advising her clients on corporate restructuring, market entry, tax audit support, customs and cross-border matters.

Joanna has served clients in a wide range of industries and is experienced in cash and profits extraction strategies, assisted in IPO related tax health check and negotiation with the Chinese tax bureaus on treaty benefit claims, tax filing basis in corporate restructuring and exit from China investment. Joanna has also been providing tax support to her corporate clients and PE funds in M&A deals, including tax due diligence, tax structuring, SPA review and negotiation.

### **William Chan**

**Member, Taxation Faculty China Tax Support Group, and Partner, Grant Thornton Tax Services**

William is a partner of tax services at Grant Thornton Hong Kong Limited, a member firm of Grant Thornton International Ltd. He has over 20 years of experience in providing tax services. Prior to joining Grant Thornton Hong Kong, he worked in Big Four firms in the UK, Hong Kong and Mainland China.

William's expertise focuses on tax due diligence and transaction-related tax advisory work, including pre-deal structuring and post-deal integration tax services. He also specializes in cross-border tax advisory and has extensive experience in advising on suitable investment structures and vehicles for multi-national companies investing in Hong Kong and Mainland China, and for PRC companies investing overseas. He has previously stationed in Shanghai for five years and advised on many domestic companies in their onshore and offshore acquisitions.

William is a Chartered Accountant (Institute of Chartered Accountants in England and Wales) and a Certified Public Accountant in Hong Kong. He is also a Chartered Tax Adviser (The Taxation Institute of Hong Kong) and Certified Tax Agent in Qianhai Shenzhen, the PRC.



## **Chairman and moderator**

**Sarah Chan**

**Chair, Taxation Faculty Executive Committee and Member, Taxation Faculty China Tax Support Group, and Partner, Tax and Business Advisory Services, Deloitte China**

**Travis Lee**

**Convenor, Taxation Faculty China Tax Support Group, and Tax Partner, KPMG China**