



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

CHINA TAXATION CONFERENCE 2024

1 JUNE 2024 | FACE-TO-FACE EVENT

About the event

Date & Time	1 June 2024, Saturday 9:30 a.m. – 1:00 p.m. (Registration starts at 9:00 a.m.)
Venue	HKICPA training centre, 27 th Floor, Wu Chung House, 213 Queen's Road East, Wanchai
Fee	<ul style="list-style-type: none"> Taxation Faculty member; HKICPA member or student; and IA: HK\$480 Non-member: HK\$690 <i>(Light refreshment will be provided)</i> Not a faculty member? Click here to join.
Language	Primarily Cantonese with English terminology The session conducted by SZSTA will be in Putonghua
HKICPA CPD credit	3 hours (subject to actual attendance)
Rating	Advanced Level*
Competency	Taxation*
Participant	Members working in the field of taxation or with an interest in taxation
Objective	To provide the latest updates on taxation
Application deadline	Online application <u>by 30 May</u> , or offline application by 28 May

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

Schedule

09:30 – 09:35	Opening remarks Ms. Sarah Chan
09:35 – 10:05	Corporate income tax updates and practical case sharing Ms. Jane Hui
10:05 – 10:50	The latest tax incentives and tax developments in Hetao and Qianhai Officials, Shenzhen Tax Service, State Taxation Administration (SZSTA)
10:50 – 11:15	Updates on value-added tax Mr. Kenneth Leung
11:15 – 11:35	Break
11:35 – 12:05	Updates on transfer pricing and advance pricing arrangements Ms. Cecilia Lee
12:05 – 12:45	Panel discussion – Exploring the integration of the Greater Bay Area and the implications of international tax developments Moderator – Ms. Sarah Chan Panellists – Ms. Vicky Wong Ms. Jane Hui Mr. Kenneth Leung Ms. Cecilia Lee
12:45 – 1:00	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 practising China tax advisory for over 25 years, she has been 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 advisory.

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.

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 sciences, real estate, entertainment, financial services).

Kenneth has worked closely with the Chinese Central 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, State Taxation Administration 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 Central Government departments, he has also advised local governments, including in Shanghai and Beijing, on the introduction of 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 has led include building electronic invoicing platforms, designing global trade and customs management systems, and implementing bespoke indirect tax management systems for multiple jurisdictions.

Cecilia Lee

Member, Taxation Faculty China Tax Support Group, and Hong Kong Transfer Pricing Leader, PwC Hong Kong

Cecilia has 25 years of transfer pricing experience starting with PwC's US Transfer Pricing Practice and is US CPA. She currently leads PwC's Hong Kong transfer pricing practice and advises clients on transfer pricing value chain restructuring and intangible property valuation matters from the Mainland, Hong Kong and Asia Pacific perspectives. She was also closely involved in advising the Hong Kong Inland Revenue Department during the recent codification of the Hong Kong transfer pricing legislation. Cecilia is the Asia Pacific champion partner for the BEPS Global Coordinated Documentation Committee within PwC.

She assisted in successfully concluding China's first APA on a cost sharing arrangement for a multinational company. She has helped clients on projects such as royalty structure planning and implementation, as well as in dispute resolution matters with the Mainland tax authorities, particularly in the area of intangible property transfer and intercompany services. She also advises clients with ongoing transfer pricing disputes with the Inland Revenue Department.



About the speakers and panellists (cont.)

Vicky Wong

Member, Taxation Faculty Executive Committee, and Tax Director, China Resources Enterprise Limited

Vicky is a seasoned finance and tax specialist, with more than 15 years of all-round experience from public sector, global advisory firm and commercial sector. She is specialized in a range of industries, including real estate, retail business and the technology, media, and telecom sectors. She has extensive experience in cross-border and overseas investments and divestments, investment structuring, group restructuring, financial analysis, international tax planning, base erosion and profit shifting, transfer pricing, judicial review, tax appeals, finance and tax due diligence, mergers and acquisitions, and initial public offering.

Vicky is a frequent speaker on public finance and tax-related topics. She has been an editor of tax newsletters and renowned tax guidebooks. She is also a devoted volunteer, serving in various government committees, not-for-profit associations and organizations.

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

Registration

- **Complete online registration by 30 May or offline enrolment by post by 28 May:**

Please complete the enrolment form and return it to the Institute by 28 May, together with full payment. Cheques should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Fax registration will be accepted for payment by any VISA/ Master card or the BOC HKICPA UnionPay card.

Acceptance on enrolment is on a first-come-first-served basis.

You may consider your registration to be successful unless you receive notification from us to the contrary.

- **Contact Mr. Marco Yip at 2287-7009 for enquiry.**

Remarks

Disclaimer

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