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

營業稅改徵增值稅

中國在 2016 年 5 月 1 日開始全面推行營業稅改徵增值稅後，原徵收營業稅的應稅勞務、轉讓無形資產和銷售不動產改徵增值稅。在這講座中，主講嘉賓將會探討在新的流轉稅徵收制度下，對各類應稅勞務、轉讓無形資產和銷售不動產的處理方法及過渡規定。

本講座內容是節錄自香港會計師公會<中國稅務課程> 的第三課。

日期	:	**2016 年 9 月 24 日 (星期六)**
時間	:	**上午十時至下午一時**
地點	:	香港會計師公會培訓中心 (香港灣仔皇后大道東 213 號胡忠大厦 27 樓)
語言	:	廣東話
主講嘉賓	:	**譚振雄先生 (Mr. Anthony CH Tam)**，瑪澤會計師事務所合夥人 **李國雄先生 (Mr. Stephen KH Lee)**，華賦服務有限公司董事（前安永會計師事務所合伙人）
費用	:	每位港幣 450 元
持續專業進修時數	:	三小時

For registration, please complete the section below and send it back to the Institute by fax: 2147 3293 or e-mail: *nicoleyan@hkicpa.org.hk*. For enquiries, please contact Ms. Nicole Yan at 2287 7233.

A short introduction on the China Tax Course (中國稅務課程) will take place after the seminar (around 15 minutes).

"營業稅改徵增值稅" 講座報名表格

Full Name (in English): (Mr./Ms.*) _____

HKICPA Membership No.: _____ Organisation: _____

Position: _____ Tel No.: _____ E-mail.: _____

Payment method (Please tick the appropriate box)

Fee: HK$450	❑ Cheque (No. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"		
	❑ BOC HKICPA VISA ❑ BOC HKICPA UnionPay card ❑ VISA / MasterCard		
Card Number:		Card Expiry Date (MM/YY):	
Cardholder's Name (block letters):	Cardholder's Signature:	Date:	

Enrolment Deadline: 22 September 2016

Notes:

1. Cash will not be accepted. Enrolment by fax will only be accepted if payment is made by credit card (Fax: 2147 3293).
2. Fees paid are non-refundable and non-transferable. A refund will only be made if the application is not accepted.
3. All applications are on a first-come-first-served basis. Once an enrolment application is submitted, cancellation is not allowed.
4. No admission ticket will be issued. Successful applicants will receive confirmation of registration by email at least 2 working days before the event. Please bring your HKICPA membership card or confirmation email for admission purpose.
5. No unauthorized audio or video recording is allowed in the event.
6. The event will be postponed to a date to be announced if Typhoon Signal No.8 or above or a Black Rainstorm Warning is hoisted within 2 hours before the commencement time.
7. The Institute reserves the right to change the date, time, venue, speaker or to cancel the event due to unforeseen circumstances.
8. Your personal data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis and, if applicable, for validation of CPD hours. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link https://www.hkicpa.org.hk/en/members-area/comm-preference/ . Non-members may opt out of receiving such materials at any time by sending an email to the Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to http://www.hkicpa.org.hk/en/service-tools/privacy-policy/