



## 香港會計師公會講座： 如何處理好中國稅務局的稅務調查

課程編號: TFP160311S

中國稅務局近年致力於打擊企業逃稅和避稅活動。在這講座中，主講嘉賓將會探討如何處理好中國稅務局的稅務調查，內容包括：

- (一) 稅務調查的種類及《關於展開2015年稅收專項檢查工作的通知》的解讀與分析
- (二) 稅務局的審核與會面過程，包括：稅務局如何選擇調查的對象、審核的程序及所涉及的稅務問題、怎樣有效地處理與稅務局的會面和納稅人在會面中常犯的錯誤
- (三) 了結稅務審核的過程中須留意的要點及各種可行方案
- (四) 香港稅務局的稅務調查方式及中港兩地信息交換對納稅人的影響
- (五) 國際趨勢：財務訊息自動交換 (AEOI) 及相容報告標準 (CRS)

**日期** 2016年3月11日（星期五）

**時間** 下午六時半至八時半

**地點** 香港灣仔皇后大道東 213 號胡忠大廈 27 樓  
香港會計師公會培訓中心

**形式** 講座

**語言** 廣東話

**費用**

- 稅務師會(Taxation Faculty)會員：每位港幣 150 元
- 香港會計師公會會員/ 學生；國際聯繫人或香港財務會計協會會員 / 學生：每位港幣 190 元或港幣 180 元（網上報名）
- 非會員：每位港幣 330 元

**講座要旨** 了解及討論：

- 有關中國稅務調查的相關法例及做法
- 納稅人如何應對稅務調查，以達成雙方滿意的解決方案
- 比較香港和中國在稅務調查方面的做法

**主講嘉賓** 李國雄先生 (Mr. Stephen KH Lee)，華賦服務有限公司董事

李先生曾在香港稅務局任評稅主任多年，並於 1990 年加入香港安永會計師事務所。自 1993 年以來，他在該事務所的中國稅務部任職高級經理及合伙人，協助發展內地業務並為許多大客戶提供稅務和商務諮詢服務。於 2001 至 2004 年，他被安永調派到北京領導當地的稅務及商務諮詢部。自 2005 年起，他於上海安永分別領導稅務及商務諮詢部及中國稅務中心。他於 2013 年 7 月離開上海安永，成立了自己的稅務諮詢公司，並出任董事一職至今。

**對象** 稅務專業人士，財務經理

**勝任能力\*** 稅務

**等級\*** 高級程度

**持續專業  
進修時數** 兩小時



**HKICPA EVENT ENROLMENT FORM (For Support Programme)**

**如何處理好中國稅務局的稅務調查  
(TFP160311S)**

Finance & Operations Department,  
Hong Kong Institute of CPAs,  
37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Payment & Enrolment Status Enquiry: 2287 7381  
e-mail: [finance@hkipca.org.hk](mailto:finance@hkipca.org.hk)  
Fax : 2893 9853

Event Information Enquiry:  
2287 7386 / 2287 7253  
e-mail: [cpd@hkipca.org.hk](mailto:cpd@hkipca.org.hk)

**FOR OFFICE USE**

Seq. no.: \_\_\_\_\_

**To confirm your CPD booking,  
just log on to "My CPA" at  
<http://www.hkipca.org.hk>**

**Please click here for online enrolment  
(for HKICPA members only)**

**Deadline: 7 working days before the date of the programme**

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address <sup>*(2)</sup> (Block Letters)	Fee		
	No.	Status (1)				Taxation Faculty Member HK\$150	HKICPA member, student /IA/HKIAAT member, student HK\$190	Non- member HK\$330
1								
2								
3								
4								
						Total	HK\$	

\* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

I am unemployed and not working. I am planning to rejoin the workforce.  
The Institute reserves the right to allocate places to enable the enjoyment of more members in this event.  
The Institute's decision is final. Applicant must submit the enrolment form 10 working days before the event.

Contact Person : \_\_\_\_\_ Tel No. : \_\_\_\_\_ Fax No. : \_\_\_\_\_ E-mail : \_\_\_\_\_

**Payment Method** (Please tick the appropriate box)

Cheque (no. \_\_\_\_\_) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA" <sup>(6)</sup>

VISA / MasterCard       BOC HKICPA UnionPay card

Card Number: \_\_\_\_\_ Card Expiry Date (MM/YY): \_\_\_\_\_

Cardholder's Name (block letters): \_\_\_\_\_ Cardholder's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above).

- Notes:**
- Membership Status: **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.
  - Successful applicants will receive confirmation of registration by email at least 3 working days before the event. Unsuccessful applicants will also be notified around the same time. If you have not heard from the Institute regarding your registration 2 working days before the event and if you have other enquiries related to the programme, please make enquiry at 2287 7386 or 2287 7253.
  - NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.
  - All applications are on a first-come-first-served basis.
  - Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute.
  - Please issue SEPARATE CHEQUE for each event.
  - NO REFUND/CANCELLATION will be entertained after the application is processed.
  - All scheduled events will be cancelled and postponed to a date to be announced in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage.
  - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
  - 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.hkipca.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@hkipca.org.hk](mailto:privacyofficer@hkipca.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.hkipca.org.hk/en/service-tools/privacy-policy/>.
  - No unauthorized audio or video recording is allowed at CPD events.

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.  
(Remarks: For payment by credit card, refund will be made directly to your credit card.)

Name:	Name:
Address:	Address: