



Mainland Tax Conference 2016

Programme Code: TFP160528S

About the conference

This year's popular Mainland tax conference will provide members with the latest information on corporate income tax, transfer pricing and indirect taxes. In addition, a senior official from the State Administration of Taxation will share with us her view and approach with respect to the Base Erosion and Profit Shifting Action Plans, with the Final Report being issued by Organisation for Economic Co-operation and Development last October.

About the speakers

Ms. SUN Yimin, Deputy director, Anti-Avoidance Division II, International Taxation Department, State Administration of Taxation

Ms. Sun has 11-year working experience in the Anti-Avoidance Division of the SAT. That division oversees Transfer Pricing matters, amongst other anti-avoidance measures. At the beginning of 2015, the SAT divided the Anti-Avoidance Division into two. In July of that year, she became the tax official in charge of Division II, mainly covering transfer pricing ("TP") BEPS issues, Advance Pricing Agreement ("APA") and Mutual Agreement Procedure ("MAP"). She specializes in TP cases and APA negotiations with other competent authorities. She has been appointed to attend numerous international conferences including the UN subcommittee meetings, the OECD Working Party 6 meetings, MAP Forum meetings of FTA, the meetings of International Fiscal Association and the meetings of Study Group on Asian Tax Administration and Research.

Sarah Chin, Tax managing partner of Hong Kong tax practice, and national leader for indirect tax and customs, Deloitte China

Sarah is a very experienced professional in the area of Indirect Tax and Customs, starting her career as an inspector with HM Revenue & Customs in the U.K. After her career with HMRC, she spent many years in a Big 4 firm in Europe, the first seven years in the UK primarily advising on governmental issues and international VAT. She then relocated to Switzerland and worked in the Switzerland practice of that firm for eight years. During that period, she established an International VAT Centre of Excellence and headed up the International VAT team. She joined Deloitte China as National Leader of Indirect Tax and Customs since 2008. Sarah works with clients in planning and implementing complicated VAT and customs structures both in China and globally.

Daniel Hui, Partner, China tax, KPMG

Daniel has over 15 years of professional tax experience with KPMG. He has worked in Canada and China before and now he is based in Hong Kong. He has advised clients on direct and indirect tax planning, customs duty and business regulations in respect of their investments and cross-border transactions in China. He also has experience in advising clients on group restructuring, merger and acquisition, pre-IPO, VAT reform, R&D tax incentive matters, as well as on repatriation of funds from China in a tax efficient manner. He has extensive experience in dealing with tax and government authorities on various matters involving tax investigation/dispute and tax incentive/treaty benefit applications.

Cecilia Lee, Partner, transfer pricing, PricewaterhouseCoopers

Cecilia is a partner at PwC and joined the firm's Hong Kong/China transfer pricing practice in 2006, having spent over 10 years in the United States practice prior to relocating to Hong Kong. Cecilia advises clients on various Hong Kong and China transfer pricing issues, including value chain transformation, cost sharing, regional restructuring, intangible property, audit defence and disputes. Cecilia is the Asia Pacific Partner for Global Coordinated Documentation.

Simon Wang, Partner, China Tax and Business Advisory Services & Greater China Private Client Services, Ernst & Young

Simon has 24 years of China tax experience, having worked in Hong Kong, Guangzhou and Shenzhen. He has been providing tax and business advisory services to individuals and corporations for their investments in and out of China. Simon has provided PRC tax and business advisory, tax due-diligence, structuring advisory, pre-IPO tax advisory services in various industries. Simon is also leading the EY Private Client Service Team in Greater China.

Moderator

Anthony Tam, Chair, HKICPA Taxation Faculty Executive Committee, convenor of HKICPA Mainland Taxation Subcommittee, and managing partner, Mazars Tax Services Limited

Programme

Date	Saturday, 28 May 2016
Time	9:00 a.m. – 1:00 p.m. (Registration starts at 8:30 a.m.)
Venue	Ballroom, InterContinental Hong Kong, 18 Salisbury Road, Kowloon, Hong Kong
Language	English and Putonghua
Fee (included light refreshment at tea break)	<ul style="list-style-type: none"> • HKICPA member or student; HKICPA taxation faculty member and IA/ HKIAAT's member or student: HK\$450 • Non-member: HK\$720 <p>Not a faculty member? Click here to join.</p>
Participants	Members working in the field of taxation or with an interest in mainland taxation
Competency	Taxation
Rating	Intermediate Level (Please refer to the Institute's online CPD Learning Resource Centre)
CPD hours	3.5



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Mainland Tax Conference 2016 (TFP160528S)

Finance & Operations Department,
Hong Kong Institute of CPAs,
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Deadline: 3 working days before the date of the programme

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ^{*(2)} (Block Letters)	HKICPA member/ student; HKICPA taxation faculty member and IA/ HKIAAT's member or student HKS450	Non- member HKS720
	No.	Status (1)					
1							
2							
3							
						Total (HK\$)	

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