

Mainland Tax Conference 2014

Programme Code: TFP140524S



About the conference

This year's popular Mainland tax conference will provide members with the latest information on corporate income tax, individual income tax, transfer pricing and indirect taxes. In addition, a senior official from the Guangdong Provincial Office of the State Administration of Taxation ("Guangdong Provincial Office, SAT") will discuss cross-border tax issues. The programme will also include a panel discussion on the tax implications for supply chain management in China.

About the speakers

Zeng Zhao Kong, Director, International Taxation Administration Division, Guangdong Provincial Office, SAT

Mr. Zeng Zhao-kong is currently the Director of the International Taxation Administration Division at Guangdong Provincial Office, SAT. Since 1984, he has worked at the Guangdong Provincial Taxation Bureau and Guangdong Provincial Office, SAT, mainly responsible for turnover tax, import/export tax administration, foreign investment tax administration and international taxation administration. He holds a postgraduate degree in Economics.

Christopher Xing, Member of HKICPA Mainland Taxation Subcommittee, and partner, China tax, KPMG

Chris specialises in transaction structuring for investments in China. He has assisted multinational companies to devise tax effective strategies in implementing China business operations and arrangements. He has also worked with international and domestic Chinese corporations on tax due diligence, and advising on a wide range of tax issues concerning corporate establishment, and mergers & acquisitions.

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

Sarah started her career as an inspector with HM Revenue & Customs in the U.K. before entering the consulting profession. She spent 7 years in the UK primarily advising on governmental issues and international VAT before relocating to Switzerland where she spent 8 years establishing an International VAT Centre of Excellence prior to building and heading up an International VAT team in Switzerland for a Big 4 firm. Sarah works with clients in planning and implementing complicated VAT and customs structures both in China and globally.

Cecilia Lee, Partner, Hong Kong and China transfer pricing, PricewaterhouseCoopers

Cecilia is a partner at PwC and joined the firm's Hong Kong/China transfer pricing practice in 2006, having spent 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.

Moderators

Anthony Tam, Deputy chair, HKICPA Taxation Faculty Executive Committee, convener of HKICPA Mainland Taxation Subcommittee, and managing partner, China tax practice, Mazars Tax Services Limited

Gary James, Convener of HKICPA Taxation Faculty Member Services Subcommittee, member of HKICPA Taxation Faculty Executive Committee, and partner, Waterfall Partners Limited

Mak Ho Sing, Member of HKICPA Mainland Taxation Subcommittee, and partner, international tax services, Ernst & Young

Programme

Date	Saturday, 24 May 2014
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 Not a faculty member? Click here to join.
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 2014 (TFP140524S)

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

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FOR OFFICE USE

Deadline: 16 May 2014

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 HK\$450	Non- member HK\$720	
	No.	Status (1)						
1								
2								
3								
							Total (HK\$)	

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