

## Mainland Tax Conference 2015

Programme Code: TFP150523S



### 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 Local Taxation Bureau will discuss how it supports the Central Government's "One Belt, One Road" initiative.

### About the speakers

**Zhan Li Ren**, Director, International Taxation Administration Division, Guangdong Provincial Local Taxation Bureau

Mr. Zhan Li-ren is currently the Director of the International Taxation Administration Division at the Guangdong Provincial Local Taxation Bureau. Since 1981, he has worked at the Guangdong Provincial Taxation Bureau, and the tax bureaus in Guangzhou, Zhuhai, Qingyuan, etc. He has rich taxation administration experience and comprehensive taxation knowledge. In addition, he has frequently participated in international tax events, including discussing and exchanging views with the accounting and taxation professions in Hong Kong, and has been involved in drafting significant tax rules and regulations in China.

**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.

**Daniel Hui**, Partner, China tax, KPMG

Daniel has over 14 years of professional tax experience with KPMG, having worked at KPMG in Canada, China and Hong Kong. He has advised multinational clients on various taxation, customs duty and business regulations in respect of their investments and business activities in China, as well as merger and acquisition, pre-IPO and cross-border transactions. He has also helped clients resolve foreign exchange issues, advised on the repatriation of funds from China in a tax-efficient manner, and helped negotiate with China tax and government authorities on various matters involving tax investigation/disputes and treaty benefit application.

**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 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.

**Janet Zhang**, Partner, indirect tax and customs service, Deloitte China

Janet specialises in providing clients with customs, VAT and other tax advisory and BMO services to facilitate communication and negotiation with the authorities in tax and customs disputes. She has also assisted many enterprises in monitoring tax risks and resolving tax controversy issues. In addition, she has extensive experience in reviewing tax and customs due diligence in M&A transactions as well as tax and customs management in areas such as restructuring and initial public offerings. Janet also offers clients solutions and planning ideas in response to the recent changes in VAT regulation and administration, such as the VAT reforms and export VAT refunds.

### Moderator

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

### Programme

<b>Date</b>	<b>Saturday, 23 May 2015</b>
<b>Time</b>	<b>9:00 a.m. – 1:00 p.m.</b> (Registration starts at 8:30 a.m.)
<b>Venue</b>	Ballroom, InterContinental Hong Kong, 18 Salisbury Road, Kowloon, Hong Kong
<b>Language</b>	English and Putonghua
<b>Fee</b>	<ul style="list-style-type: none"><li>HKICPA member or student; HKICPA taxation faculty member and IA/ HKIAAT's member or student: HK\$450</li><li>Non-member: HK\$720</li></ul>
<b>(included light refreshment at tea break)</b>	<b>Not a faculty member? <a href="#">Click here to join.</a></b>
<b>Participants</b>	Members working in the field of taxation or with an interest in mainland taxation
<b>Competency</b>	Taxation
<b>Rating</b>	Intermediate Level (Please refer to <a href="#">the Institute's online CPD Learning Resource Centre</a> )
<b>CPD hours</b>	3.5



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**Deadline: 21 May 2015**

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