



HKICPA seminar: **Groundbreaking Transfer Pricing Development in Mainland China**

Programme Code: TFP151104S

On 17 September 2015, China's State Administration of Taxation ("SAT") issued a groundbreaking consultation draft which would replace the existing transfer pricing rules. The consultation draft has embraced the guidance of the Base Erosion and Profit Shifting ("BEPS") to a large extent, including three-tiered transfer pricing documentation comprising of Master File, Local File and Country-by-Country Reporting. In addition, there was revision or enhancement to almost every aspect of transfer pricing in China.

In view of such significant development, this seminar aims to provide an update to the participants and highlight the implications to taxpayers. It will also highlight other changes under BEPS such as the new controlled foreign corporation ("CFC") chapter.

Date **Wednesday, 4 November 2015**

Time **7:00 p.m. – 8:30 p.m.**

Venue Hong Kong Institute of CPAs,
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong

Language English

Fee

- Taxation Faculty member: HK\$150
- HKICPA member or student; and IA/ HKIAAT member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

Objectives

- Understand the latest significant transfer pricing and tax development in China
- Identify the relevant implications for taxpayers

Speakers **Kenny Wei**, Transfer Pricing Partner, Ernst & Young

Mr. Wei has been providing transfer pricing services to clients from a broad range of industries including manufacturing, retailing, telecommunication, transportation, insurance, etc. His services include preparing transfer pricing reports, planning supply chain models, applying for advance pricing arrangements and handling transfer pricing audits. He also has extensive experience in managing global and regional transfer pricing exercises, and resolving transfer pricing issues related to regional holding companies based in Hong Kong. Mr. Wei has participated in the first bilateral APA of China. He has assisted another client in concluding the first APA of Hong Kong. He also has experience in providing China tax and business advisory services. Mr. Wei is a frequent speaker at trainings and seminars organized by Ernst & Young, tax authorities, accounting associations, chambers and interest groups. He has published several articles on top-tier international, regional and Chinese tax journals, such as BNA, Asia Pacific Taxation and the SAT's International Taxation.

Cherry Lam, International Tax Services Partner, Ernst & Young

Ms. Lam has extensive experience in advising multinational corporations on international and Hong Kong tax matters and assisted her clients in numerous global and regional projects, including principal structure planning, global restructuring, legal entity rationalization, acquisition planning, licensing structure planning, tax health checks, structure planning for initial public offering, etc.

Ms. Lam is knowledgeable in serving clients in a wide range of industry including industrial and consumer products, hospitality, logistics and transportation. Her skills include international tax focusing on tax planning for cross border operations, legal entity rationalization, tax effective supply chain planning and Hong Kong corporate tax advisory.

Participants Professionals who wish to learn about the latest transfer pricing development in China

Competency* Taxation

Rating* Intermediate level

CPD hours 1.5

* For descriptions of competency and rating, please refer to the [Institute's online CPD Learning Resource Centre](#).



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Groundbreaking Transfer Pricing Development in Mainland China (TFP151104S)

Finance & Operations Department,
Hong Kong Institute of CPAs,
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Deadline: 7 working days before the date of the programme

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ^{*(2)} (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.

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- Notes:**
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