



## China Tax Update

Programme Code: TFP131106S

In the past months, the PRC State Administration of Taxation (“SAT”) has issued a series of new tax circulars. These circulars include national rollout of VAT Pilot program, non-resident taxation administration and tax treaty rules, cross-border remittance. As China’s tax environment changes, tax practitioners should carefully observe and consider the impact of the various tax policies and be prepared for the challenges ahead.

The speakers will share their insights and observations on the latest updates of Mainland China tax, with focus on:

- The latest Mainland China tax circulars
- Non-resident taxation trend and challenges ahead for cross-border transactions
- Other relevant business circulars that carry tax implications

This seminar will facilitate the audience to understand the recent changes, apply relevant tax policies and reduce tax risks.

**Date** **Wednesday, 6 November 2013**

**Time** **6:30 p.m. – 9:30 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\$350
- HKICPA member or student; and IA/ HKIAAT member or student: HK\$430 or HK\$420 (online enrolment)
- Non-member: HK\$700

*Not a faculty member? Click [here](#) to join.*

**Objectives** Provide the latest updates of Mainland China tax

**Speakers** **Mr. George Lam**, Executive Director, China Tax & Business Advisory Services, Ernst & Young

**Ms. Fay Ren**, Manager, China Tax & Business Advisory Services, Ernst & Young

**Participants**

- CEOs, CFOs and senior management of companies
- Tax directors and managers
- Executives and professionals responsible for tax compliance and planning

**Competency** Taxation

**Rating** Intermediate Level (Please refer to the [Institute's online CPD Learning Resource Centre](#))

**CPD hours** 3



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

**TAXATION FACULTY EVENT ENROLMENT FORM (For Support Programme)**

**China Tax Update (TFP131106S)**

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

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

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

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

**FOR OFFICE USE**

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

**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\$350	HKICPA member, student /IA/HKIAAT member, student HK\$430	Non- member HK\$700
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"

VISA / MasterCard     BOC HKICPA UnionPay card

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

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

If you require a receipt, please put a "✓" indicate your choice of delivery:  
 by email     by post (to the address as shown below)

Name : \_\_\_\_\_ Name : \_\_\_\_\_

Address : \_\_\_\_\_ Address : \_\_\_\_\_

**Notes:** 1. Membership Status: **TF** = Taxation Faculty member, **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.

2. 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.

3. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.

4. All applications are on a first-come-first-served basis.

5. Application by fax will ONLY be accepted when payment is made by Visa/Master credit card and BOC HKICPA UnionPay card. 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.

6. Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Please issue SEPARATE CHEQUE for each event.

7. NO REFUND/CANCELLATION will be entertained after the application is processed. If you are unable to attend the enrolled programme, you may nominate a substitute to take your place, provided that the Institute is notified in writing at least two working days prior to the event date.

8. 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.

9. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.

10. 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 applicants are enrolled. 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, for keeping members informed of its services and validation of CPD hours. The Institute intends to use the personal data of your name, email address and correspondence address to inform you of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. For member and registered student you may opt out from receiving such materials at any time by login the following link <https://www.hkicpa.org.hk/en/members-area/comm-preference/>. For non-member you may opt out from receiving such materials at any time by sending an email to the Institute at [privacyofficer@hkicpa.org.hk](mailto:privacyofficer@hkicpa.org.hk) or a letter to the Institute's privacy officer.

11. No unauthorized audio or video recording is allowed at CPD events.