



New China tax rules on remittance of non-trade items from China

Programme Code: S110228AS

Remittance of non-trade items from China has not been a simple and straight-forward task. The process is governed by the relevant foreign exchange and tax administration rules. With the promulgation of more tax rules on non-residents and claiming of Double Taxation Treaty benefits, the tax clearance procedures have become more formalised while at the same time becoming more complicated with higher demands on supporting documentation. In addition, the strengthening of the General Anti-Avoidance Rules in China has required taxpayers to exercise more diligence in supporting the commercial rationale of the arrangements. All these new developments will mean greater challenges for finance personnel in handling cross-border payments.

In this seminar, the speakers will discuss the updated China tax rules and tax cases as well as the implications of the new developments on the remittance process for non-trade items.

Date	Monday, 28 February 2011
Time	6:30 p.m. – 8:00 p.m.
Venue	Hong Kong Institute of CPAs Training Centre, 27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.
Format	Seminar
Language	English
Fee	HK\$190 for HKICPA member or student; and IA/ HKIAAT's member or student HK\$180 for online enrolment HK\$330 for non-member
Objectives	<ul style="list-style-type: none">• Provide updates on major developments in China taxation and foreign exchange rules• Discuss the procedures for making remittance of non-trade items and how the new developments affect the remittance procedures• Share practical experience in cases
Speakers	Ms. Winnie Ng , Tax Principal, Deloitte Touche Tohmatsu Ms. Annie Lau , Tax Director, Deloitte Touche Tohmatsu
Participants	Finance personnel and tax professionals with experience in China tax and investments
Competency	Taxation
Rating	Intermediate Level (Please refer to the Institute's online CPD Learning Resource Centre)
CPD hours	1.5

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