



China tax updates from the Institute's meetings with Mainland tax authorities

Programme Code: TFA160414

As previous years, in 2015, the Institute held annual liaison meetings with the State Administration of Taxation (SAT), the two Guangdong Provincial Tax Bureaus to discuss various cross-border and China tax issues. (Members may click [here](#) to read the meeting notes.) This seminar will highlight the views of the Mainland tax officials on some of the more significant issues discussed at these meetings, in particular the following:

- SAT Announcement (2015) No. 7, in particular in relation to the overseas corporate reorganisations that would be regarded as an indirect transfer of China assets and the group's Chinese subsidiaries. Views were also expressed on the indirect transfer by, and the applicability of, Announcement No. 7 to individuals residing outside China;
- SAT Announcement (2015) No 16: Views were sought on the application of Announcement No 16, in particular to royalties, and the relevant documentary requirements for claiming such deductions;
- Certain compliance issues relating to individual non-resident taxpayers; and
- Views on possible transitional preferential treatment for next phase of the Business Tax to Value-added Tax reform, which will commence in May 2016, with its application to construction, real estate, financial services and life-style consumption services.

Date Thursday, 14 April 2016

Time 7:00 p.m. – 8:30 p.m.

Venue Theatre of the Joint Professional Centre
Unit 1, G/F, the Center, 99 Queen's Road Central, Hong Kong
(Please click [here](#) for the location map)

Language English

Fee

- Taxation Faculty members: HK\$150
- HKICPA members: HK\$190 or HK\$180 (online enrolment)

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Objectives Provide updates on the important topics discussed in the meetings

Moderator **Anthony Tam**, Chair, HKICPA taxation faculty executive committee, convenor of HKICPA Mainland taxation subcommittee (MTSC), and managing partner, tax practice, Mazars Tax Services Limited

Speakers **Shanice Siu**, member of MTSC and partner, tax & business advisory services, Deloitte Touche Tohmatsu

Chris Xing, member of MTSC and partner, China tax, KPMG

Participants Tax practitioners, and those who wish to learn about developments in China tax

Competency Taxation

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

CPD hours 1.5



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Programme Code: TFA160414

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Deadline: 12 April 2016

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	No.	Status (1)				Taxation Faculty Member HK\$150	HKICPA member, student /IA/HKIAAT member, student HK\$190	Non- member HK\$330
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