



# Mainland tax conference

Programme Code: C110528S



## About the conference

This half-day Mainland tax conference will focus on the latest developments in the following areas:

### Update on enterprise and individual income tax

Gary James, Taxation committee member, HK Institute of CPAs, and tax partner, BDO

Gary specialises in international tax planning for multinational clients and expatriates working in Asia Pacific. He has extensive experience advising clients on international tax issues, including mergers and acquisitions, corporate reorganisations, joint ventures and business start-ups. A major part of Gary's role is to help multinational enterprises to expand their business in Asia Pacific, especially in China.

Christopher Xing, Taxation committee member, HK Institute of CPAs, and partner, China tax, KPMG

Chris specialises in transaction structuring for investments in China. He has assisted multinational companies to undertake investments in China with regard to transaction structuring and devising tax efficient strategies implementing China business operations and arrangements. He has also assisted a variety of international, domestic Chinese corporations and private equity funds on tax due diligence, and has also advised on a wide range of tax issues concerning corporate establishment, mergers & acquisitions in various industry sectors, including consumer markets, infrastructure and real estate markets in China and Hong Kong.

### Indirect taxes, including customs, business tax and value-added tax

Derek Lee, Executive director, indirect tax, Ernst & Young

Derek is in charge of Ernst & Young's indirect tax practice in South China, Hong Kong and Taiwan, with extensive experience in advising multinational companies in setting up tax efficient supply chain models and in resolving customs disputes. He is also a specialist in customs valuation and its implications on transfer pricing and well versed in other areas including customs classification, import/export procedures, licensing, duty reliefs, export VAT refunds, first sale customs valuation and other planning opportunities.

### Transfer pricing

Rhett Liu, Partner, transfer pricing services, PwC

Rhett specialises in the Chinese transfer pricing regime. Rhett has been actively involved in assisting clients in defending transfer pricing audit and tax investigation cases, reviewing and evaluating transfer pricing risks, rationalising transfer pricing policies, formulating cost recharging policies and applying for advance pricing agreements in China. He has also facilitated the first few advance pricing agreements concluded in China.

### Moderator

Anthony Tam, Convenor, Mainland tax subcommittee, HK Institute of CPAs, and tax partner, Deloitte Touche Tohmatsu

## Programme

<b>Date</b>	<b>Saturday, 28 May 2011</b>
<b>Time</b>	<b>9:00 a.m. – 1:00 p.m.</b> (Registration starts at 8:30 a.m.)
<b>Venue</b>	Grand Ballroom, Lower Level 1 (LL1), Kowloon Shangri-La, 64 Mody Road, Tsimshatsui East, Kowloon, Hong Kong
<b>Format</b>	Conference
<b>Language</b>	English
<b>Fee</b>	HK\$450 for HKICPA member or student; or IA / HKIAAT's member or student HK\$720 for non-member (Light refreshment will be provided)
<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*
<b>CPD hours</b>	3.5 hours

\* Please refer to [Institute's CPD Learning Resource Centre](#) for details.

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**Deadline: 7 working days before the date of the programme**

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1							
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I am unemployed and planning to rejoin the workforce.  
The Institute reserves the right to allocate places to enable the enjoyment of more members in this event.  
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- Membership Status: **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.
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  - All applications are on a first-come-first-served basis. In the event of over-subscription, priority will be given to members and students of HKICPA.
  - Application by fax will ONLY be accepted when payment is made by Visa/Master credit 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.
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  - Successful applicants will receive admission ticket or confirmation notice (for those who opt for Computerised Ticketing System) at least three 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 two days before the event and if you have other enquiries related to the programme, please call 2287 7386 or 2287 7253.
  - NO REFUND/ CANCELLATION will be available after the application has been processed. If you are unable to attend the enrolled programme, you may nominate a replacement to take your place, provided that the Institute is notified in writing at least two working days prior to the event date.
  - 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.
  - The Institute reserves the right to change the venue, date or speaker of the event due to unforeseen circumstances.
  - Personal data collected from the enrolment process, and administration of CPD programmes will be used only for the purpose of the administration of the course on which members are enrolled.

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