



## HKICPA seminar: **Challenges in PRC Tax Risk Management**

Programme Code: TFP150624S

China has always been calling for more international collaboration in cracking down cross-border tax avoidance. Over the years, the State Administration of Taxation (SAT) have introduced various measures to counterfeit tax evasion arrangements. These measures include an introduction of new rules of taxing non-residents, more stringent requirements for deduction of fees and expenses, implementation of transparent reporting mechanism and more aggressive tax audits and investigations etc.. Lack of awareness or failure to meet these requirements would potentially expose businesses to severe tax consequences. It has become more challenging and is no more an easy task to manage tax risks effectively.

During the seminar, the speaker will discuss about various regulations and new measures that the Chinese Tax Authorities have introduced over the last 6-8 months and their significant impact on companies or individuals investing or operating in China. The key areas to be covered include:

- Tax considerations of indirect transfer of Chinese assets and how to restructure business effectively
- What to look for when implementing service fee arrangement and ultimately getting payment out of China
- What to expect in the development of tax collection and general anti-avoidance in China

**Date** **Wednesday, 24 June 2015**

**Time** **6:30 p.m. – 8:00 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

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

**Objectives**

- To obtain a good understanding of the latest development of anti-avoidance regulation and measures implemented by the Chinese tax authorities
- To apply the current rules and analyze the potential tax impact on specific circumstance
- To understand and explore possible alternatives in mitigating tax exposure

**Speaker** **Ms. Sarah Chan**, Partner, Tax & Business Advisory Services, Deloitte China

**Participants** CFO, Finance Controller and Tax Directors

**Competency** Taxation

**Rating** Intermediate to Advanced

**CPD hours** 1.5



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)**

**Challenges in PRC Tax Risk Management (TFP150624S)**

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\$150	HKICPA member, student /IA/HKIAAT member, student HK\$190	Non- member HK\$330
1								
2								
3								
4								

\* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

Total HK\$

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" <sup>(6)</sup>

VISA / MasterCard     BOC HKICPA UnionPay card

Card Number:																			Card Expiry Date (MM/YY):						
Cardholder's Name (block letters):														Cardholder's Signature:										Date:	

I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above).

- Notes:**
- Membership Status: **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.
  - 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.
  - NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.
  - All applications are on a first-come-first-served basis.
  - Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. 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.
  - Please issue SEPARATE CHEQUE for each event.
  - NO REFUND/CANCELLATION will be entertained after the application is processed.
  - 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, speaker or to cancel the event due to unforeseen circumstances.
  - Your 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 you are enrolled. Such 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 and, if applicable, for validation of CPD hours. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <https://www.hkicpa.org.hk/en/members-area/comm-preference/>. Non-members may opt out of 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. For more information about the privacy policy of the Institute, please go to <http://www.hkicpa.org.hk/en/service-tools/privacy-policy/>.
  - No unauthorized audio or video recording is allowed at CPD events.

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.  
(Remarks: For payment by credit card, refund will be made directly to your credit card.)

Name:	Name:
Address:	Address: