



## VAT reforms in China - The impact on multinational corporations and the future direction of the VAT programme

Programme Code: TFS131210

The first phase of the value added tax (VAT) pilot programme has been implemented nationwide in mainland China since 1 August 2013.

At this seminar, the speaker will discuss the key impacts of the VAT pilot programme for multinational companies doing business in, or with, China. He will also talk about future phases of the VAT pilot programme and what it will mean for businesses in other key sectors including financial services, insurance, real estate and construction. In addition, he will examine the impact the transition to VAT will have on pricing, overall indirect tax liabilities, changes to contracts, invoicing, and IT systems and processes which will need to be implemented in light of the reforms.

**Date** **Tuesday, 10 December 2013**

**Time** **6:30 p.m. – 8:00 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 member: HK\$150
- HKICPA member or student; and IA/ HKIAAT's member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

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

**Objectives** To learn how the recent and proposed changes of the VAT pilot programme affect multinational corporations

**Chair** **Patricia Gooi**, Member of HKICPA taxation faculty executive committee

**Speaker** **Lachlan Wolfers**, KPMG, Partner, Tax and Leader, Center of Excellence, PRC Indirect Taxes

**Participants** For those who wish to learn about the recent and proposed changes of the VAT pilot programme

**Competency** Taxation

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

**CPD hours** 1.5



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**TAXATION FACULTY EVENT ENROLMENT FORM**

**Programme Code: TFS131210**

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 7009 / 2287 7089  
 e-mail: [may@hkicpa.org.hk](mailto:may@hkicpa.org.hk)

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**Deadline: 4 December 2013**

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								
5								

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

Total HK\$

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- 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. Unsuccessful applicants will also be notified. If you have not heard from the Institute regarding your registration by 9 December 2013 and if you have other enquiries related to the programme, please make enquiry at 2287 7009 / 2287 7089.
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  5. 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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  9. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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