



## Indirect tax updates in China with case studies

Programme Code: TFA140916

Indirect Tax has been the hottest topic in China tax in the past 2 years and the VAT Reform is the key focus of the Chinese government as stated in their 12<sup>th</sup> Five Year plan. This China Indirect Tax update session will provide you with insights on the following hot topics:

- The critical issues affecting the VAT Reform now:
  - The most important and recent legislative changes
  - The practical application for the VAT exemption
  - Lessons learnt from VAT Reform (case study)
- What can be expected in critical years of 2014 and 2015?
  - Expansion to additional services and industries including consumer services (hospitality, catering, IP transfer), Real Estate (property development, rental), Construction (building, installation, decoration), and Financial sector (finance and insurance)
  - Pilot use of electronic VAT invoice
  - Potential reform of Consumption Tax (newly emerging luxury products, point of taxation, timeline)
- What can companies do in the due course?

**Date** Tuesday, 16 September 2014

**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

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**Objectives** To provide the latest updates on indirect tax in China

**Chair** **Anthony Tam**, Deputy chair, HKICPA Taxation Faculty Executive Committee, convener of HKICPA Mainland Taxation Subcommittee, and managing partner, China tax practice, Mazars Tax Services Limited

**Speaker** **Sarah Chin**, Tax managing partner of Southern China tax practice, national leader for indirect tax and customs at Deloitte China, and member of the Steering Committee of Deloitte's Global VAT and Customs group

**Participants** Tax practitioners, those who wish to understand the latest indirect tax developments in the Mainland

**Competency** Taxation

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

**CPD hours** 1.5

