



## China's B2V Reform

Programme Code: TFA160803

The pilot programme for the transformation from Business Tax (BT) to Value Added Tax (VAT) (the "B2V Reform") has been expanded since 1 May 2016 to cover the real estate, financial services, construction and consumer services sectors. Although the Ministry of Finance and the State Administration of Taxation have jointly released Caishui [2016] No. 36, a number of questions about the proper tax treatments still remain.

With the focus on the industries of real estate and financial services sectors, the speaker will cover:

### Highlights:

- Circular No. 36 and relevant regulations
- Local practices and interpretations on B2V
- Practical solutions for uncertain areas
- Case sharing

**Date** **Wednesday, 3 August 2016**

**Time** **7:00 p.m. – 8:30 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's member or student: HK\$190 or HK\$180 (online enrolment)
- Non-member: HK\$330

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**Objectives** To provide the updates on the VAT reform in China

**Chair** **Percy Wong**, Member of HKICPA taxation faculty executive committee, and Teaching Fellow and Work-Integrated Education Coordinator, School of Accounting and Finance, The Hong Kong Polytechnic University

**Speaker** **Catherine Tsang**, Partner, Tax and China Business Advisory Services, PricewaterhouseCoopers Limited

**Participants** Tax practitioners and those who wish to understand the VAT reform in China

**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: TFA160803**

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)**

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Event Information Enquiry:  
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**FOR OFFICE USE**

Seq. no.: \_\_\_\_\_

**Deadline: 28 July 2016**

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								
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- Notes:**
- 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.
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  - All applications are on a first-come-first-served basis.
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  - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
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