

E-learning webinar: China taxation conference 2020

About the event

Date & Time	23 May 2020, Saturday <ul style="list-style-type: none">• Session 1: 10:00 a.m. – 12:00 p.m. (Program code: EWEB20052301)• Session 2: 1:30 p.m. – 3:00 p.m. (Program code: EWEB20052302)
Format	Live Webinar
Fee	<ul style="list-style-type: none">• Taxation Faculty member; HKICPA member or student; and IA/ HKIAAT's member or student: HK\$150/session <i>Not a faculty member? Click here to join.</i>• Non-member: HK\$330/session
Language	Cantonese and English
HKICPA CPD credit	2.0 hours + 1.5 hours (subject to actual attendance)
Rating	Advanced Level*
Competency	Taxation*
Objective	To provide the latest updates on China tax
Application deadline	Online registration by 22 May , or offline registration by 20 May

* Please refer [here](#) for descriptions of the various ratings.

Session 1 – [EWEB20052301](#)

10:00 – 10:05 – Mr. William Chan

Opening remarks

10:05 – 10:35 – Mr. Andrew Fennell

Mainland China macro-economic outlook

10:35 – 11:00 – Ms. Cecilia Lee

Transfer pricing updates

11:00 – 11:55

Panel discussion –
Tax strategies for business transformation

Moderator – Mr. William Chan

Panellists – Ms. Sarah Chan

Ms. Cecilia Lee

Mr. Travis Lee

Mr. Andy Leung

(Originally by Mr. Kenneth Leung)

11:55 – 12:00

Closing remarks

Session 2 – [EWEB20052302](#)

13:30 – 13:35 – Mr. William Chan

Opening remarks

13:35 – 14:00 – Mr. Travis Lee

Individual income tax updates

14:00 – 14:25 – Ms. Sarah Chan

Corporate income tax updates

14:25 – 14:50 – Mr. Andy Leung

Key changes on turnover taxes and customs
duty in Mainland China

(Originally by Mr. Kenneth Leung)

14:50 – 15:00

Question & Answer; and closing remarks



About the speakers and panellists

Sarah Chan

Deputy Chair, Institute's Taxation Faculty Executive Committee, and Member, Taxation Faculty China Tax Sub-committee, and Partner, Tax and Business Advisory Services, Deloitte China

Sarah is a Tax Partner of Deloitte China and has more than 25 years of tax and business advisory experience. She is also the Lead Partner of Business Process Solution team of Deloitte Hong Kong office.

Having previously worked in China and the USA, Sarah has extensive experience in advising multinational corporations on structuring transactions, business reorganization, operational re-modelling, cross-border financing and exploring investment options and exit plans. Her expertise also includes resolving contentious issues and disputes with local tax authorities and managing tax, financial and regulatory reporting of companies with multi-jurisdictions operations.

Sarah's main industry focuses are technology, consumer and industrial products, professional and financial services.

Sarah is fellow members of HKICPA, ACCA and TIHK. She is the Deputy Chair of the Taxation Faculty Executive Committee and a member of the Mainland Tax Sub-Committee of the Institute.

Andrew Fennell

Senior Director, Asia-Pacific Sovereign Ratings, Fitch Ratings

Andrew Fennell joined Fitch Ratings in the Asia-Pacific Sovereign team in 2014. He is based in Hong Kong and is currently the lead analyst for China and Hong Kong.

Before joining Fitch, Andrew worked at Morgan Stanley (2011-14) as a credit risk manager covering Asian corporates and sovereigns in Hong Kong. He has also lived in mainland China where he worked as a property analyst for Savills (2008-09) and as a Teaching Fellow for the Yale-China Association (2006-08). He speaks and reads Mandarin Chinese at an advanced level.

Andrew has an M.A. from The Johns Hopkins School of Advanced International Studies (SAIS) and a B.A. from Yale University.

Cecilia Lee

Member, Institute's Taxation Faculty China Tax Sub-committee, and Partner, Tax Services, Transfer Pricing Services, PwC

Cecilia has been at PwC for over 20 years, with over 10 years of experience in the United States. She is the head of PwC's transfer pricing practice in Hong Kong and is also the Asia Pacific Partner for PwC's Global Coordinated Documentation service. Cecilia advises clients on various Hong Kong and China transfer pricing issues, including value chain transformation, cost sharing, restructuring, intangible property and audit defence and disputes.

Travis Lee

Member, Institute's Taxation Faculty China Tax Sub-committee, and China Tax Director, KPMG

Travis is familiar with investment structures, business models and personnel arrangements in China and he has extensive knowledge on the planning and implementation of cross-border arrangements.

He often speaks and advises on China corporate, M&A and individual tax matters. Travis is a fellow member of HKICPA and a certified tax adviser. He is a member of the TIHK and he is a qualified China Qianhai Tax Practitioner.



About the speakers and panellists (cont.)

Andy Leung Tax Partner, EY

Andy Leung entered into the tax profession in 2003 with specialization in China tax, and has advised clients in real estate, banking, factoring, logistics, manufacturing, retail, and modern services industries, in particular in indirect tax related areas. With legal study background Andy has been engaged in policy discussion in VAT and Land Appreciation Tax, and has assisted clients to discuss with tax authorities in tax rule and tax ruling formation in the PRC and other countries, resolve tax controversy issues with tax authorities in different cities, secure tax preferential treatment for business operations and structures, conduct tax planning for real estate projects, and provides design and tax requirement on tax control process and tax management system projects.

Chair and Moderator

William Chan Chair, Institute's Taxation Faculty Executive Committee, and Convenor, Taxation Faculty China Tax Sub-committee, and Partner, Grant Thornton Tax Services

Registration

- **Complete online registration by 22 May** or offline enrolment by post or fax by 20 May:

Complete the attached reply slip and return it to the Institute by 20 May, together with full payment. Cheque should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA". Fax registration will be accepted for payment by any VISA/ Master card or the BOC HKICPA UnionPay card.

You may consider your registration to be successful unless you receive notification from us to the contrary.

- Contact Ms. Stone Tse at 2287-7065 or Mr. Javin Cheng at 2287-7057 for enquiry.