

technical
seminar

Event Code
TS20090228

CPD units
3.5

ACCA

Planning Opportunities under Mainland China Value Added Tax and Business Tax Reform

Date

28 February 2009
Saturday

Venue

**Hong Kong Convention &
Exhibition Centre
Theatre 1, Level 2
(Old Wing)**
1 Expo Drive, Wanchai
Hong Kong

Rundown

09.00 Registration &
Refreshments
09.30 Seminar begins
12.30 Q&A session
13.00 End

Fee (in HK\$)

ACCA Member : 330
(online enrolment)

ACCA Member/ : 350
Affiliate/ Student/ Member
of The Hong Kong
Institute of
Directors (HKIoD)

Staff of : 500
Approved
Employer

Non-member : 650
(refreshments included)

Enrolment Deadline
16 February 2009

**ONLINE ENROLMENT is
available for members**

Organised by

Professional Development
Sub-committee, ACCA HK

As one of the measures to cope with the financial crisis, Mainland China has reformed its value added tax (VAT) from production type to consumption type. It means that input VAT on equipment can be credited against output VAT on sales. This also means a possible loss of RMB12 billion revenue to the Chinese Government. The amended VAT Regulations took effect from 1 January 2009. Together with VAT, the amended Business Tax and Consumption Tax also took effect from 1 January 2009. The previous VAT exemption on import equipment would also be removed.

Topics to be covered in the seminar include:

1. What are the major changes on VAT, Business Tax and Consumption Tax from 1 January 2009 onwards?
2. What are the changes on equipment importation policies?
3. How do the changes affect funds repatriation?
4. Who are the losers? Who can benefit from the changes?
5. What are the common VAT traps?
6. What are the latest changes in export VAT refund and processing trade policies?

Speakers will use cases to illustrate the concepts and explain the changes.

Speakers:

Ms Bolivia Cheung, Partner, KPMG China

Bolivia advises multinational clients on taxation, customs duty and business regulations in respect of the structure of investment, supply chain management and assists clients in developing business activities in China.

Mr Barry Cheung, Manager, KPMG China

Barry has extensive experience in advising domestic and multinational clients on corporate restructuring, VAT planning and foreign exchange control from PRC tax perspectives and various other PRC tax matters.

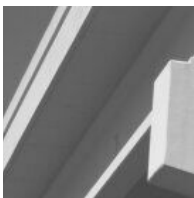
Language: Cantonese

Online enrolment (for MEMBERS only) is now available for THIS event, please visit hongkong.accaglobal.com/hongkong/members/events/

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Enrolment form for technical seminar on Planning Opportunities under Mainland China Value Added Tax and Business Tax Reform (20090228)

ACCA

Participants' Particulars (Please use ENGLISH BLOCK letters to complete the form)

Name of Participant		Membership No (if any)							
Company		Position							
Email (for confirmation) <small>(see note 11)</small>		Tel		Mobile No (for emergency)					
If the enrolment of your accompanying guest, if any, is unsuccessful, do you still prefer to process your enrolment? Y / N ¹									
Name of Participant		Membership No (if any)							
Company		Position							

¹ Please circle where appropriate

If the contact person is different from the above, please provide the details here

Contact person		Tel		Mobile No (for emergency)	
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Fee

	No. of participant(s)	Total
HK\$350 (ACCA Member/Affiliate/Student/HKIoD Member) ¹		
HK\$500 (Staff of Approved Employer)		
HK\$650 (Non-member)		
Grand Total:		\$

Payment Method ²

<input type="checkbox"/> Cheque (payable to "The Association of Chartered Certified Accountants")										
Cheque No.		Bank								
<input type="checkbox"/> Visa / <input type="checkbox"/> MasterCard										
Card No.									Expiry Date (MM / YY)	
Cardholder's Name (pls print)				Cardholder's signature				Date		

² Please tick the appropriate box

Important notes:

1. ACCA Hong Kong reserves the right to cancel or make any changes to the event. No refund will be made unless the event is cancelled.
2. **Enrolment by fax is ONLY acceptable for payments by credit cards. Only VISA and MASTERCARD will be accepted.**
3. For cheque payment, **a cheque MUST be attached to the completed enrolment form**, otherwise the enrolment will be rejected.
4. Please issue **separate cheques** for different seminars/workshops and/ or activities you enrol, otherwise ACCA Hong Kong reserves the right to reject the enrolment.
5. Reservation is on a first-come-first-served basis. In case of over-subscription, the preference for enrolment will be in the following order: ACCA Members, Affiliates, Students, HKIoD Members, Staff of Approved Employers and Non-members.
6. Members must fill in their membership no. for verification of their status. **Enrolment forms with incomplete information will not be accepted.**
7. Each enrollee will be notified via **EMAIL** of the result of their application for enrolment within five working days after the deadline of enrolment.
8. **If you do not receive any notifications regarding the enrolment status prior to the commencement of the event, please contact the ACCA office.** All unsuccessful application forms will be shredded after the event unless those which are paid by cheque will be returned to the enrollees.
9. The number of CPD units granted is corresponding to the number of hours of the seminar/workshop scheduled. For those who arrive late and/or depart early from the scheduled time, the CPD units will have to be discounted corresponding to the actual time of attendance by the attendee.
10. The new on-line enrolment system is on a trial run period, it will be temporarily applicable on selected CPD events. The launching date of the system will be announced later.
11. If you do not have an email address for receiving the seminar/workshop confirmation, please provide your fax no. here: _____
12. The event may be cancelled/re-scheduled when typhoon no. 8 or black rainstorm warning is hoisted. Please refer to ACCA Hong Kong website for detailed arrangements.
13. Promotional discount for online enrolment is subject to review without prior notice.

MUST FILL IN (for returning materials)

Name: _____ Address: _____ _____ _____	FOR OFFICE USE ONLY (TS20090228) Authorisation code: _____ Handled by: _____
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