



China Individual Income Tax Reform & Hong Kong R&D Tax Concessions

- Speaker 講者** : KPMG China - Mr Daniel Hui, Partner, Tax | Ms Alice Leung, Partner, Tax | Ms Kate Lai, Director, People Services
- Date 日期** : Thursday 17 January 2019 • 2019 年 1 月 17 日(星期四)
- Time 時間** : 5:00-6:00pm Presentation 演講
- Venue 地點** : 2104 Shanghai Industrial Investment Building, 48 Hennessy Road, Wan Chai, HK
香港董事學會 香港灣仔軒尼詩道 48 號上海實業大廈 2104 室
- Language 語言** : Cantonese • 廣東話
- Admission 費用** : Free (HKIoD Member; KPMG clients or AFF Participants) ;
HK\$150 (Non-member)

CPD Hour 小時 : 1

Brief Description

(1) China Individual Income Tax Reform - Implications for Individuals and Corporations

On 31 August 2018, the National People's Congress passed the amendment to reform PRC IIT Law ("the Amendment"). The Amendment will take full effect from 1 January 2019. In this session, we will highlight the key amendments and how these changes impact individuals, employers and directors.

(2) Hong Kong Research and Development Tax Concessions

To further promote Hong Kong as a research and development hub, the Hong Kong government introduced tax concessions which includes allowing certain qualifying expenditure for a 300% deduction. In this session, we will discuss how to get the most out of these concessions for businesses.

Speaker's Profile

Daniel Hui, Partner, China Tax, KPMG China

Daniel has over 17 years of work experience in China, Hong Kong and Canada. He has extensive experience in advising MNCs on cross-border issues including corporate and individual taxation, imported/customs duty and business regulations on their investments and business activities in PRC.

Alice Leung, Partner, Hong Kong Tax, KPMG China

Alice has served a diverse range of clients including consumer markets, industrial markets, transportation as well as telecommunications and media. She has been involved in assisting clients in resolving disputes with the tax authorities and dealing with matters arising from Hong Kong tax audit and investigation cases.

Kate Lai, Director, People Services, KPMG China

Kate specializes in individual tax planning, tax efficient employment structures, and cross-border mobile employee tax issues. Her clients include multi-national corporations with globally mobile employees, senior executives and high net worth individuals.

[Online Registration](#)