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中國新增值稅法及地區稅務優惠政策重點剖析 Key Analysis of China's New Value-Added Tax Law and

Regional Tax Incentive Policies

28 April 2025, Monday (Enrollment closed on Friday, 25 April 2025) Date:

\$100 for AIA and ACIA members / \$150 for non-members

Time: 12:30 - 14:00

Fee:

Language: Chinese

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《中華人民共和國增值稅法》於2024年12月25日由第十四屆全國人民代表大會常務委員會第十三次會議通 過,並將於2026年1月1日起正式施行,取代施行31年的《中華人民共和國增值稅暫行條例》。這是我國稅收 法治化進程中的重大舉措,標誌著增值稅從國務院暫行條例上升為法律,進一步鞏固了稅收法定原則。本 課程將會討論中國新增值稅法的法律框架和主要內容,亦將其中需要重點關注的事項歸納總結。另外,國 家為支援各區域協調發展,出臺了一系列稅費優惠政策,旨在增強發展的平衡性、包容性和可持續性。本 研討會亦會就最新的地區稅務優惠政策作出介紹,以力助會員在內地的發展。

The "Value-Added Tax Law of the People's Republic of China" was adopted at the 13th meeting of the Standing Committee of the 14th National People's Congress on December 25, 2024, and will officially come into effect on January 1, 2026, replacing the "Provisional Regulations on Value-Added Tax of the People's Republic of China" which had been in effect for 31 years. This is a significant move in the process of legalizing taxation in our country, marking the elevation of value-added tax from provisional regulations of the State Council to a law, further solidifying the principle of statutory taxation. This webinar will discuss the legal framework and main contents of China's new Value-Added Tax Law, and will also summarize the key issues that need attention. Additionally, to support the coordinated development of various regions, the state has introduced a series of tax and fee preferential policies aimed at enhancing the balance, inclusiveness, and sustainability of development. This seminar will also introduce the latest regional tax incentive policies to assist members in their development in mainland China.



講者: 黃慧琪女士 Ms. Vicky Wong 黃女士是一位經驗豐富的財務和稅務專家。在政府、環球顧問公司和商業領域擁有超 過 15 年的全面經驗。她擅長處理房地產、零售業以及科技、傳媒和電訊業的業務。她 在跨境及海外投資、撤資、投資架構、集團重組、財務分析、國際稅務規劃、稅基侵蝕 和利潤轉移、轉讓定價、司法覆核、稅務上訴、財務和稅務盡職調查、併購及收購和首 次公開招股等多方面均擁有豐富經驗。

另外, 她經常就公共財政和稅務相關主題發表演講, 並曾擔任稅務快訊和著名稅務指 南的編輯。同時,她熱心公益,服務多個政府委員會及非牟利組織。

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