

從中國匯款出境的稅務和外匯問題

近期無論企業和個人均面對難以匯款出境的情況，是因為未準備好文件？交易本身是違反相關規定的？銀行沒額度？是次講座針對最近的外匯管理問題和需注意的稅務問題。

- 2017 年外匯管理工作思路及政策走向
- 2017 年外匯管理檢查工作思路及檢查重點
- 銀行的展業規範，對服務貿易匯款有何審核要求？
- 匯款之前有哪些稅務手續要辦理？要交什麼稅？填什麼表？
- 兩個例子：匯股息、匯服務費
- 外資企業在哪些情況下不能還外債？
- 哪些情況下不能匯出代墊代支款項？
- 外資企業賬戶有外匯，能否另行以人民幣兌換外匯付出境？
- 哪些關聯企業交易是無法匯出境的？
- 監管機構如何堵截螞蟻搬家及地下錢莊？

網上報名

付款方法及規則

日期	2017 年 5 月 20 日(星期六): 第一場
講座時間	上午 9:30 - 下午 1:00 (上午 9:00 起登記入座)
地點	香港灣仔軒尼詩道15號溫莎公爵社會服務大廈202課室 地圖
費用	非會員 (港幣420元), 必思培訓會/ACCA會員/學員/認可僱主 (港幣370元)
講師	Bolivia Cheung 張少雲 關於講師
語言	廣東話
CPD	3.5 小時
免費註冊-必思培訓會員	聯絡我們

****我們歡迎來定制我們的培訓課程，包括真實的案例研究，以滿足貴公司的需要，請隨時與我們聯繫獲取更多信息。**

講者張少雲(Bolivia)的話：

自 2011 年 8 月從上海回歸香港，我發現許多中小企業因為缺乏中國稅務、海關、外匯等知識，致犯錯被罰。基本知識應該普及，營商者必須對中國稅務等有基礎認識，所以我希望能編寫系列叢書「香港人能明白的中國稅」，普及有關知識。為避免閉門造車，所以想進行一個問題徵集行動，將常見問題及答案分門別類結集成書，供讀者參考。

如你在企業營運中碰上中國稅務等問題，又希望我對此作出分析。請不吝提出，我會選擇、歸類後在「常見稅務問題分析」一冊中闡釋。

請將閣下的問題發送到以下郵箱 question@bctraininghk.net。如該問題適合歸入是冊，我們會與你聯繫。

書本銷售收入在扣除成本後，將全額捐出予「苗圃行動」作慈善用途。

聽講座人士分享

參加 BC Training 舉辦的講座，每次都令我獲益良多，在有限的時間內，能引用跟有關的各項最新的法例條文及案例並詳細闡釋，對講題重點地深入淺出的講解，有效地引導與會者作出舉一反三的思考，而且法例條文更附有超連結可供日後研究提供方向，所學所得實在所益非淺。

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獎項：就業展才能計劃

頒發機構或當局：勞工處



獎項：2016 年度家庭友善僱主獎勵計劃

頒發機構或當局：愛家庭議會



頒發機構或當局：2013-2014 年度《有能者、聘之約章》及共融機構



獎項：商界展關懷 2014-2016

Caring Company 2014-2016

