

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？

付款方法及規則

日期 **第二場 (Re-run) : 2017 年 6 月 3 日(星期六)** 網上報名

《是次講座為慈善，全數收入捐贈予苗圃行動資助的廣西南寧市苗圃行動華光女子高中》

講座時間 上午 9:15 - 下午 1:00 (上午 8:55 起登記入座)：中間會有 15 分鐘介紹華光女子高中

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。**

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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Important Notes:

CPD Hours

Certificate of attendance will be prepared if participants requested in advance. Our courses are recognized by major accounting bodies. Registrants should note that you are responsible for determining whether our seminars or training you receive are of appropriate standard and relevance to your technical knowledge and professional expertise. For the exact recognition of CPD hours, please check with the respective Institute or Association.

Tax Deduction

The seminar receipt may be claimed as the expense of self-education if it is related to your job. Please visit www.ird.gov.hk for further details

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曾獲獎項：

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

