

你知道這些稅收優惠嗎？

《是次講座為慈善，全數收入捐贈予 [苗圃行動童樂行 2017](#)》

國家鼓勵「大眾創業，萬眾創新」，對不同行業和業務提供各種稅收優惠，有些需要申請，有些自動獲得。是次講座分析以下業務的稅收優惠、如何申請以及需要注意的事項。包括以下內容：

- 微利企業可按 10% 繳納企業所得稅。外資企業也能享受嗎？
- 內地公司為香港及境外總部提供服務，哪些情況下要交增值稅？能免增值稅嗎？
- 哪些出口服務可以享受零稅率優惠？
- 高新技術企業與技術先進型服務企業有何分別？哪一個容易獲得批准？
- 研發費用加計扣除、加速折舊等優惠政策
- 為何中西部的房地產也能享受稅收優惠？
- 空置廠房能免房產稅嗎？何謂困難企業？
- 鼓勵類進口設備免關稅。租賃進口可以嗎？出口型企業能享受嗎？
- 個案分析：香港公司將其上海代表處(representative office)轉型為外資企業，能少交多少稅？
- 個案分析：東莞外資企業轉廠銷售(間接出口)，如何改變增值稅不得抵扣進項稅計算方法從而省稅？

[網上報名](#)

[付款方法及規則](#)

日期：2017年9月23日(星期六)
講座時間：上午9:30 - 下午1:00
(上午9:00起登記入座)
地點：香港九龍長沙灣長裕街8號億京廣場
第一期31樓香港工業總會(荔枝角站
A出口) [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

****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。

苗圃童樂行 2017

如果你想與一班孤兒及特困兒童共渡溫馨聖誕，請參加苗圃童樂行活動。我們將在 12 月 22 日至 27 日探訪苗圃行動設於雲南省昭通市的兩所兒童福利院，與孩子一起互動；亦會探訪當地小學，與學生一起上課。詳情請瀏覽。

<http://walkforchildren.sowers.org.hk/route.php>

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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

