

從中國匯款出境的稅務和外匯問題

第三場 (2nd re-run)

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

<u>日期</u>	第三場 (2 nd re-run) : 2017 年 10 月 21 日(星期六)
<u>講座時間</u>	上午 9:30 - 下午 1:00 (上午 9:00 起登記入座)
<u>地點</u>	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
<u>費用</u>	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)
<u>講師</u>	Bolivia Cheung 張少雲 關於講師
<u>語言</u>	廣東話
<u>CPD</u>	3.5 小時
<u>免費註冊-必思培訓會員</u>	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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CPD Hours

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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

