

中國稅務面授講座： 去風險化方案的稅務分析

2024年5月18日

面對全球政局變化、限售制裁、反傾銷等，企業管理層可能需要考慮重新配置投資組合，將現有在中國內地的投資項目重新整合。不同的方案會有不同的稅務處理，如何構建一個可行的方案就顯得十分重要。是次講座將包括以下內容：

- 如何處理現有在中國內地的項目？例如：清算註銷、出售公司、減資、搬遷、合併等。
- 這些方案會涉及哪些中國內地稅務問題和主要稅務成本？可以如何減輕稅負？
- 將原有在內地的生產線搬到其他國家，會涉及哪些中國稅務問題？
- 企業註銷時常見的問題，哪些問題可以提前解決？
- 不同方案的資金流問題，包括：如何合法將資金從內地匯出境外
- 在哪些情況下，稅局可以在內地公司註銷後向股東追徵稅款？
- 修訂《公司法》在2024年7月1日生效，要求認繳註冊資本在五年內繳足，這對股東有何影響？
- 個案討論，包括稅務事項、匯款和必要辦理的手續等
 - 外商投資企業減資
 - 香港公司或個人股東出售內地公司給內地買家
 - 整合在不同城市的公司的方案
 - 整體出售香港和內地公司（哪些情況下要交中國稅？哪些情況下不用交稅？）

講師：張少雲小姐 (Miss Bolivia Cheung)

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| 日期: | 2024年5月18日(星期六) (截止報名和付款期限: 2024年5月14日) | <ul style="list-style-type: none">課程以廣東話並輔以部分英文單詞進行為支持環保，只提供PDF文檔 |
| 時間: | 9:30 am – 12:30 pm | |
| 地點: | 香港灣仔軒尼詩道15號溫莎公爵社會服務大廈 202室(灣仔站B出口) | |
| 費用: | <ul style="list-style-type: none">必思培訓會員/ACCA會員/學員/認可僱主(HKD500元)非會員(HKD550元) | |



講師: 張少雲小姐 (Miss Bolivia Cheung)

Bolivia從事中國稅務諮詢超過27年，在畢馬威中國 (KPMG China) 工作了十五年後，她選擇從稅務合夥人退休回香港，並創辦必思培訓有限公司及必思諮詢有限公司。她曾長駐廣州和上海超過八年，這段日子令她更能以實務角度出發解決客戶的稅務問題。Bolivia著作有《香港人看得懂的中國稅》及《北上工作交稅100問》，以深入淺出方法講解中國稅務問題。

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