

# 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)

網上報名

免費註冊-必思培訓會員

聯絡我們

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><li>課程以廣東話並輔以部 分英文單詞進行</li></ul>
時間:	9:30 am – 12:30 pm	• 為支持環保,只提供
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)	PDF文檔
費用:	<ul><li>必思培訓會員/ACCA會員/學員/認可僱主(HKD500元)</li><li>非會員(HKD550元)</li></ul>	



## 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咨詢有限公司。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决客戶的稅務問題。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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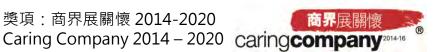
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獎項:就業展才能計劃

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