

來料加工轉獨資公司
注意事項及新政策日期
2008年8月26日
(星期二)地點
港麗酒店
金威及彌敦廳
大堂低座
香港金鐘道88號程序
18.30 登記
19.00 演講開始
20.30 問答時間
21.00 結束費用(港幣)
ACCA會員 : 180
(網上報名)
ACCA會員/
準會員/學生/
香港董事學會會員 : 200
認可僱主僱員 : 280
非會員 : 320
(包括茶點)截止報名日期
2008年8月12日主辦單位
ACCA香港分會
專業發展委員會

隨著經濟形勢的發展及改變，國內對外資政策不斷調整，一方面收緊加工貿易政策，另一方面鼓勵外資企業轉型升級，以及成立獨資公司。大部份在國內投資的港商，都受到不同程度的影響。本講座是協助與會者了解有關政策所帶來的具體影響，以及就來料加工企業轉為獨資公司的實際過程和應留意的事項，詳加解釋。

講座內容:

- 一、加工貿易基本概念
 - 1. 定義
 - 2. 特點
 - 3. 分類：來料加工、進料加工
 - 4. 來料加工與進料加工的區別
 - 5. 加工貿易與一般貿易的區別
 - 6. 來料加工廠與獨資公司的區別
- 二、來料加工轉獨資背景
 - 1. 經濟形勢的改變
 - 2. 調整與緊縮加工貿易政策
 - 3. 轉型升級
- 三、來料加工轉獨資的實質與核心
 - 1. 實質
 - 2. 核心—不作價進口設備結轉為作價出資設備
- 四、注意事項
 - 1. 同一投資者
 - 2. 先有獨資公司
 - 3. 公司商號
 - 4. 選址
 - 5. 免稅設備結轉—免稅或補稅
- 五、申辦程式
 - 1. 中外雙方確定提前終止來料加工合同
 - 2. 設立獨資公司
 - 3. 設備結轉
 - 4. 註銷來料加工廠
 - 5. 理想方式—原地不停產轉型
- 六、新出臺的原地不停產轉型政策
 - 1. 黃埔海關綠燈政策(2007.10.29)
 - 2. 深圳市龍崗區政府工作方案(2008.3.17)
 - 3. 東莞市外經貿局等六部門工作通知(2008.6.23)
- 6. 內地購買的設備
- 7. 設備折舊與驗資
- 8. 來料加工進口設備報關資料齊全
- 9. 結轉設備名稱與編碼必須一致
- 10. 料件核銷
- 11. 報廢設備與遺失設備
- 12. 不動產處置
- 13. 員工安置

講者

李彥成先生 深圳市國際投資促進會高級顧問

李彥成先生曾在北京國家建築材料科學研究院從事科研工作。1984年後任職深圳市科學技術協會，並擔任《引進》雜誌副主編。1992年起在深圳市投資促進中心、外資辦、招商局、外資局從事投資促進、專案審批工作，曾任投資審批處副處長、調研員。

語言 廣東話

(只限會員) 會員可透過網上報名，請登入
hongkong.accaglobal.com/hongkong/members/events/



專題講座參加表格 來料加工轉獨資公司注意事項及新政策 (2008年8月26日)



Participants' Particulars <small>(Please use ENGLISH BLOCK letters to complete the form)</small>										
Name of Participant					Membership No (if any)					
Company					Position					
Email (for confirmation) ^(see note 11)						Tel				
If the enrolment of your accompanying guest, if any, is unsuccessful, do you still prefer to process your enrolment? Y / N ¹										
Name of Participant					Membership No (if any)					
Company					Position					

¹ Please circle where appropriate

If the contact person is different from the above, please provide the details here		
Contact person		
Tel		

Fee		
	No. of participant(s)	Total
HK\$200 (ACCA Member/Affiliate/Student/HKIoD Member) ¹		
HK\$280 (Staff of Approved Employer)		
HK\$320 (Non-member)		
Grand Total:		\$

Payment Method ²										
<input type="checkbox"/> Cheque (payable to "The Association of Chartered Certified Accountants")										
Cheque No.				Bank						
<input type="checkbox"/> Visa / <input type="checkbox"/> MasterCard										
Card No.										
								Expiry Date (MM / YY)		
Cardholder's Name (pls print)				Cardholder's signature				Date		

² Please tick the appropriate box

Important notes:
<ol style="list-style-type: none"> 1. ACCA Hong Kong reserves the right to cancel or make any changes to the event. No refund will be made unless the event is cancelled. 2. Enrolment by fax is ONLY acceptable for payments by credit cards. Only VISA and MASTERCARD will be accepted. 3. For cheque payment, a cheque MUST be attached to the completed enrolment form, otherwise the enrolment will be rejected. 4. Please issue separate cheques for different seminars/workshops and/or activities you enrol, otherwise ACCA Hong Kong reserves the right to reject the enrolment. 5. Reservation is on a first-come-first-served basis. In case of over-subscription, the preference for enrolment will be in the following order: ACCA Members, Affiliates, Students, HKIoD Members, Staff of Approved Employers and Non-members. 6. Members must fill in their membership no. for verification of their status. Enrolment forms with incomplete information will not be accepted. 7. Each enrollee will be notified either via EMAIL of the result of their application for enrolment within five working days after the deadline of enrolment. 8. If you do not receive any notifications regarding the enrolment status prior to the commencement of the event, please contact the ACCA office. All unsuccessful application forms will be shredded after the event unless those which are paid by cheque will be returned to the enrollees. REVISED 9. The number of CPD units granted is corresponding to the number of hours of the seminar/workshop scheduled. For those who arrive late and/or depart early from the scheduled time, the CPD units will have to be discounted corresponding to the actual time of attendance by the attendee. 10. The new on-line enrolment system is on a trial run period, it will be temporarily applicable on selected CPD events. The launching date of the system will be announced later. 11. If you do not have an email address for receiving the seminar/workshop confirmation, please provide your fax no. here: _____ 12. The event may be cancelled/re-scheduled when typhoon no. 8 or black rainstorm warning is hoisted. Please refer to ACCA Hong Kong website for detailed arrangements. NEW 13. Promotional discount for online enrolment is subject to review without prior notice. NEW

MUST FILL IN (for returning materials)
Name: _____
Address: _____

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Authorisation code:	
Handled by:	