

# Corporate Tax Forum 2009

## Examining tax developments in China and its impact on the corporation

Beijing Renaissance  
Hotel, China

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**China Treasurer Salon Members are entitled for 10% discount. Please contact with Ms. Lee Chew Wan Lee@marcusevanski.com for more.**

***“Death and taxes and childbirth! There’s never any convenient time for any of them.”***

Margaret Mitchell

It's not what you make, but what you keep after taxes that counts. And these days, tax-efficient managing is more important than ever. With China's ever-changing tax laws and regulations, it is necessary to brace yourself for the new legislation and prepare your corporation for the new chances.

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### Why you cannot miss this event

Given the widespread implications of the new EIT Law in China, it is important for management to carefully analyse what these impacts are and deploy appropriate strategies. It is a long-term need for new thinking and strategy to minimise China income tax. Certain business re-alignment and planning ahead is also critical. Under China's transfer pricing rules, it is easy for two companies to be considered "associated enterprises", while in many other jurisdictions the same parties would not be considered related. Since there are only limited levels of tax appeal in China, you definitely want to avoid a tax dispute getting to the assessment stage. In this connection you should therefore assess your risks and document your transfer pricing policies. Are you good enough? What's more, after the VAT reform from the beginning of 2009, VAT can become a significant cost for companies. What further changes can you expect and what steps should you consider now?

In this **Corporate Tax Forum 2009**, great emphasis is placed on the new EIT Law regulation changes, VAT Reform and in-depth cases analysis under the two newly updated laws. It also focuses on Transfer Pricing regulation updates and relevant strategies. Join us, you will gain more knowledge and practices to minimize your tax risks, reduce your tax burden and enhance your tax efficiency.

### Benefits of attending

- **Updating** the latest implementation rules changes of new EIT law and VAT transformation treaties
- **Addressing** the challenges and opportunities in current legal environment
- **Advancing** transfer pricing methodologies, the applicability and new focus
- **Developing** a tax-efficient transfer pricing strategies to maximise your profit
- **Gaining** insights into practical approaches for documentation
- **Avoiding** potential tax audits fault and costly penalties within stricter anti-avoidance regulations
- **Obtaining** strategies of designing an effective tax structure
- **Improving** management of tax compliance obligations and risks
- **Managing** tax incentives in the transition period
- **Sharing** the successful experiences of tax saving with the industry peers

### Who should attend

**CEO, CFO, COO, GM, Finance Controller and Director or Head from the following department:**

- Finance department
- Corporate Tax department
- Accounting department
- Business development department
- Procurement/ supply chain department
- Tax department
- Treasury department
- Administration department
- Human Resource department
- Operation department

**From both private and public sector:**

- Petrochemical & chemical / oil and gas
- Automotive/ Manufacturing/ Retailing
- IT and Telecommunications / Electronics
- Healthcare and Pharmaceutical
- Tax software/solution providers
- Accounting Firms
- Finance and Banks
- Transportation
- FMCG
- Law Firms

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