

Corporate Tax Forum 2009

Examining tax developments in China and its impact on the corporation

Beijing Renaissance
Hotel, China

17th - 19th June 2009

“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.


marcusevans

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

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.

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

Endorsers



IMA INSTITUTE OF
MANAGEMENT
ACCOUNTANTS
Advancing the Profession™



特许管理会计师公会

Media Partners



a Wolters Kluwer business



***Early Bird & Group Discounts**
Ask about our savings


marcusevans conferences

For more information and registration,
please contact **Lee Chew Wan**
Tel: +603 2723 6748
Email: leec@marcusevanskl.com
www.marcusevans.com

Corporate Tax Forum 2009

BJ-FN1336 Please write in BLOCK LETTERS

Sales Contract

Please complete this form immediately and fax back to

LEE CHEW WAN

Fax: +603 2723 6699

Name: _____

Position: _____

Email: _____

Name: _____

Position: _____

Email: _____

Name: _____

Position: _____

Email: _____

Organisation: _____

Address: _____

Town: _____ State: _____ Postcode: _____

Tel: () _____ Fax: () _____

Nature of Business: _____

Company Size: 1-9 10-24 25-49 50-99
 100-249 250-499 500-999 1000+

Authorisation

Signatory must be authorised to sign on behalf of contracting organisation.

Name: _____

Position: _____

Signature: _____ Date: / /

This booking is invalid without a signature.

Fees

- Conference fee @**
 3 Days conference and workshop @ USD2,490 + GST / VAT (if applicable) per delegate
 2 Days conference @ USD1,795 + GST / VAT (if applicable) per delegate
 Workshop only @ USD895 + GST / VAT (if applicable) per delegate
- Premier Plus** - Bring 3 or more delegates to this event and benefit from a 10% SAVINGS off the regular price
- Online Documentation** - USD500. You will be provided a username and password to access the documentation online

All options include luncheon, refreshments & service charge. In accordance with delegate requests and our positioning as one of Asia's foremost business intelligence providers, **marcus evans** will now make its conference documentation available online. A website and password will be provided to you approximately two weeks before the event.

Indemnity: Should for any reason outside the control of **marcus evans** conferences, the venue or speakers change, or the event be cancelled due to an act of terrorism, extreme weather conditions or industrial action, **marcus evans** conferences shall endeavour to reschedule but the client hereby indemnifies and holds **marcus evans** conferences harmless from and against any and all costs, damages and expenses, including attorneys fees, which are incurred by the client. The construction, validity and performance of this Agreement shall be governed in all respects by the laws of Malaysia to the exclusive jurisdiction of whose Courts the Parties hereby agree to submit.

Business Opportunities

A limited amount of exhibition space is available at the conference. Sponsorship opportunities covering the lunch and documentation also exist. For further details contact **Karen Chan** on +604 291 1500 or email karenc@marcusevanskl.com

Register Now

Code: E

Contact Marketing at **marcus evans**

Tel: +603 2723 6748

Fax: +603 2723 6699

Email: leec@marcusevanskl.com

Date: 17th - 19th June 2009

Venue: Beijing Renaissance, Hotel, China

Hotel Accommodation

Accommodation is not included in the conference fee. To reserve accommodation at the conference venue, please contact the hotel at (8610) 64689999 and make it clear that you are attending **marcus evans** conferences event quoting BJ-FN1336 as a reference.

marcus evans

CP 21 Suite 2101, Level 21 Central Plaza
34 Jalan Sultan Ismail, 50250 Kuala Lumpur

Malaysia

www.marcusevans.com

Payment Method

Payment is required within 5 working days on receipt of invoice

Credit Card:

Please debit my Visa Mastercard Amex Diners

Card Holder's Name: _____

Card Number:

□□□□ □□□□ □□□□ □□□□

Security Code:

□□□□

Signature: _____ Expiry Date: / /

M Y

Confirmation Details: After receiving payment a receipt will be issued. If you do not receive a letter outlining joining details two weeks prior to the event, please contact the Conference Coordinator at **marcus evans** conferences.

Terms & Conditions:

1. Fees are inclusive of program materials and refreshments.
2. Payment Terms: Following completion and return of the registration form, full payment is required within 5 days from receipt of invoice. PLEASE NOTE: payment must be received prior to the conference date. A receipt will be issued on payment. Due to limited conference space, we advise early registration to avoid disappointment. A 50% cancellation fee will be charged under the terms outlined below. We reserve the right to refuse admission if payment is not received on time.
3. Cancellation/Substitution: Provided the total fee has been paid, substitutions at no extra charge up to 14 days before the event are allowed. Substitutions between 14 days and the date of the event will be allowed subject to an administration fee of equal to 10% of the total fee that is to be transferred. Otherwise all bookings carry a 50% cancellation liability immediately after a signed sales contract has been received by **marcus evans** (as defined above). Cancellations must be received in writing by mail or fax six (6) weeks before the conference is to be held in order to obtain a full credit for any future **marcus evans** conference. Thereafter, the full conference fee is payable and is non-refundable. The service charge is completely non-refundable and non-creditable. Payment terms are five days and payment must be made prior to the start of the conference. Nonpayment or non-attendance does not constitute cancellation. By signing this contract, the client agrees that in case of dispute or cancellation of this contract that **marcus evans** will not be able to mitigate its losses for any less than 50% of the total contract value. If, for any reason, **marcus evans** decides to cancel or postpone this conference, **marcus evans** is not responsible for covering airfare, hotel, or other travel costs incurred by clients. The conference fee will not be refunded, but can be credited to a future conference. Event program content is subject to change without notice.
4. Copyright etc: All intellectual property rights in all materials produced or distributed by **marcus evans** in connection with this event is expressly reserved and any unauthorized duplication, publication or distribution is prohibited.
5. Data Protection: Client confirms that it has requested and consented to **marcus evans** retaining client information on **marcus evans** group companies database to be used by **marcus evans** groups companies and passed to selected third parties, to assist in communicating products and services which may be of interest to the client. If the client wishes to stop receiving such information please inform **marcus evans** local office or email gleavep@marcusevansuk.com. For training and security purposes telephone calls may be recorded.
6. Important note. While every reasonable effort will be made to adhere to the advertised package, **marcus evans** reserves the right to change event dates, sites or location or omit event features, or merge the event with another event, as it deems necessary without penalty and in such situations no refunds, part refunds or alternative offers shall be made. In the event that **marcus evans** permanently cancels the event for any reason whatsoever, (including, but not limited to any force majeure occurrence) and provided that the event is not postponed to a later date nor is merged with another event, the Client shall receive a credit note for the amount that the Client has paid to such permanently cancelled event, valid for up to six months to be used at another **marcus evans** event. No refunds, part refunds or alternative offers shall be made.
7. Governing law: This Agreement shall be governed and construed in accordance with the law of Malaysia and the parties submit to the exclusive jurisdiction of the courts in Kuala Lumpur. However, **marcus evans** only is entitled to waive this right and submit to the jurisdiction of the courts in which the Client's office is located.
8. Client hereby acknowledges that he/she specifically authorizes that **marcus evans** charge the credit card listed above for the amount provided herein; that this Contract is valid, binding and enforceable; and that he/she has no basis to claim that any payments required under this Contract at any time are improper, disputed or unauthorized in any way. Client acknowledges that they have read and understood all terms of this contract, including, without limitation, the provisions relating to cancellation.