

S5: Seminar on Insights on China Tax (Event Code: 0810-02)
Conducted in both English & Chinese (60:40)
Date of Seminar: 27 August 2010
Closing Date for Registration: 13 August 2010
Venue: Capital Tower, Level 9

Key Topics

Overview on China Tax System

- Taxes in China
- National Tax Authority vs Local Tax Authority
- Tax Registration

Value-Added Tax

- General Taxpayer vs Small Scale Taxpayer
- Mixed sales
- Concurrent activities
- VAT Special Invoice
- Anti-counterfeit Tax Control System
- Export VAT refund
- "Jin Liao Jia Gong" vs "Lai Liao Jia Gong"

Business Tax

- Tax rate and computation for different industries

Enterprise Income Tax

- Resident vs Non-resident
- Deductible expenses
- Incentive policies
- Withholding tax

Individual Income Tax

- Tax rate and computation for different incomes
- Employment income
- Directors Fee
- Tax treatment for expatriate

Speaker - Mr Wang

Mr Wang is a CPA with ICPAS, a member of ACCA (UK) and a graduate from Xi'an Jiao Tong University. He was an investment Consultant handling foreign investment issues in China. He came to Singapore in year 2001 to work as an external auditor. Mr Wang has more than 10 years of accounting experience in both Singapore and China and has conducted both English and Chinese workshops on China accounting practices and taxation for the public in Singapore since year 2003. Currently, he is working in a SGX listed company and is responsible for the accounting functions and due diligence activities of 26 companies located in 14 different cities in China.

Who should attend?

- Directors, Tax Managers, FC and Accountants in charge of China operations
- External or Internal Auditors performing audit in China
- Entrepreneurs intending to set up companies in China

Fees

Event Code: 0810-02	Seminar Fee
Seminar: Insights on China Tax	SGD 550