



2016 China Tax Conference
Post BEPS era: Join hands and press on

2016 中国税务大会
后 BEPS 时代：迎变而上，携手并进

前所未有的税务环境大变局已经来临，您准备好了吗？放眼国际，被誉为“百年来国际税收领域根本性变革”的税基侵蚀与利润转移（BEPS）行动计划在各国将如何推进和落地势必深刻改变全球范围内企业的营商和税收环境。回望国内，“十三五规划”是全面依法治国战略下第一个完整的五年规划，而全面推进依法治税是依法治国基本方略在税收领域的集中体现，也是实现税收现代化的重中之重。深化财税体制改革、推动税收法治化进程、“建立税种科学、结构优化、法律健全、规范公平、征管高效的税收制度”必将作为政府的工作重点之一持续稳步推进。在这样一个富有中国特色的后BEPS时代与环境下，《税收征管法》修订、《特别纳税调整实施办法》征求意见稿、“营改增”全覆盖等奠定了我国“十三五规划”2016年开局之年的起步基调，时移世变。

面对这样的新形势，迎变而上俨然成为了后BEPS时代的生存之道。惟有基于对宏观趋势和政策动向的精准把握，结合企业的实际情况和发展规划，方能理顺全球运营模式和税务管理体系，驱动整体绩效增长并同时有效管理风险，应权通变。

作为您的竭诚税商顾问，德勤推出2016中国税务大会，将于2016年1月在上海、香港、广州、北京和重庆举行。我们诚邀企业界人士与财税专家汇聚一堂，共同探讨后BEPS时代中的国内外热点税务问题，分享实务操作案例与经验，助您迎变而上，与您携手并进。

A global tax reset is underway. Are you ready for the unprecedented changes? Around the world, the Base Erosion and Profit Shifting (BEPS) initiatives are bringing about the most substantial changes in international tax in the past century. Implementing the BEPS initiatives will inevitably create a business and taxation environment that is fundamentally different from before. In China, the "13th Five-Year Plan" is the first comprehensive plan developed under the national strategy of rule by law. Fully advancing the rule by law in taxation reflects and aligns with this overall strategy, and is a priority in realizing tax modernization. Furthering the fiscal and tax reform, promoting the rule by law in taxation, and establishing a well-structured taxation system that features reasonable tax categories, well-rounded legislation, and fair and effective administration will remain high on the government's agenda. The revision of "Law of the Administration of Tax Levy and Collection", the Discussion Draft of "Implementation Measures of Special Tax Adjustment", and the roll-out of VAT Reform to cover all industries are but a few major developments that have set the tone for 2016, a year that marked the inauguration of the 13th FYP and the new environment in this post BEPS era. Time changes, so does the environment.

Addressing the changes head on is the only way to survive and thrive in the post BEPS era. The key to empower any global business model and tax management system to drive growth and manage risks effectively, is to obtain an accurate grasp of the macro trends as well as evolving policies and align its specific business situations and strategies accordingly. In other words, seize the momentum and stay flexible.

In helping you prepare for the changes ahead, Deloitte as your dedicated business and tax advisor cordially invite you to attend our 2016 China Tax Conference to be held in Shanghai, Hong Kong, Guangzhou, Beijing, and Chongqing in January 2016. At the Conference, subject matter experts will share insights into the most discussed topics in domestic and international tax, as well as real cases and practical experience. Look forward to joining hands with you and pressing on together.

会议签到 (0830)	Registration (0830)
欢迎与开幕辞	Welcome and opening remarks
主旨演讲：后BEPS时代的中国税收变革 财税专家将带您展望国际税收新秩序以及中国“十三五”规划的大背景下，中国税收变革的前景和趋势	Keynote speech: China's tax reform in the post BEPS era Expert opinions on the outlook and prospects of China's tax reform in the context of the global tax reset and the 13 th Five-Year Plan
茶歇	Tea break
分组会议 1 (四个专题中择一参加) <ul style="list-style-type: none"> • 专题 A：跨国企业篇 探讨商业模式及全球供应链的优化与转型 • 专题 B：全球化中资企业篇 “走出去”进程中如何应对BEPS带来的新挑战 • 专题 C：间接税和海关热点聚焦 把握“营改增”及海关新政带来的新机遇 • 专题 D：税务沟通和协商及法律服务 透过税务+法律的实践模式有效解决争议 	Breakout 1 (select one from the four options) <ul style="list-style-type: none"> • Session A: Multinational companies Optimization and transformation of business models and global supply chain • Session B: Globalization and outbound investment New challenges for Chinese companies in global expansion and operation post BEPS • Session C: Indirect tax and Customs New opportunities from VAT Reform and new Customs regulations • Session D: Tax controversy and legal services Effective dispute resolution through a Tax + Legal approach
午餐招待	Luncheon
分组会议 2 (四个专题中择一参加) <ul style="list-style-type: none"> • 专题 A：跨国企业篇 探讨商业模式及全球供应链的优化与转型 • 专题 B：全球化中资企业篇 “走出去”进程中如何应对BEPS带来的新挑战 • 专题 C：间接税和海关热点聚焦 把握“营改增”及海关新政带来的新机遇 • 专题 D：税务沟通和协商及法律服务 透过税务+法律的实践模式有效解决争议 	Breakout 2 (select one from the four options) <ul style="list-style-type: none"> • Session A: Multinational companies Optimization and transformation of business models and global supply chain • Session B: Globalization and outbound investment New challenges for Chinese companies in global expansion and operation post BEPS • Session C: Indirect tax and Customs New opportunities from VAT Reform and new Customs regulations • Session D: Tax controversy and legal services Effective dispute resolution through a Tax + Legal approach
茶歇	Tea break
专题讨论：企业眼中的后BEPS时代税务规划 企业代表与专业顾问共话企业如何及早准备、应对挑战，并把握后BEPS时代的规划机遇	Panel discussion: Tax planning in the post BEPS era Insights from the business and professional advisors in preparing for the challenges and capitalizing on the opportunities in the post BEPS era
结束致辞	Closing remarks

日程安排——香港、广州及重庆专场 Agenda – Hong Kong, Guangzhou and Chongqing sessions

会议签到 (0830 广州安排见下)	Registration (0830 See below for Guangzhou session arrangement)
欢迎与开幕辞	Welcome and opening remarks
专题 1：后BEPS时代的中国税收变革 展望在国际税收新秩序以及中国“十三五”规划的大背景下，中国税收变革的前景和趋势	Session 1: China's tax reform in the post BEPS era Outlook and prospects of China's tax in the context of global tax reset and the 13 th Five-Year Plan
专题 2：BEPS行动计划对企业商业模式的影响 探讨BEPS各项行动计划对在华经营的跨国企业以及全球化拓展的中国企业的影响	Session 2: Impacts of BEPS action plans on business models Implications of the 15 action plans on multinationals operating in China as well as Chinese companies going abroad
茶歇	Tea break
专题 3：间接税和海关热点聚焦 梳理热点议题，助企业把握“营改增”及海关新政带来的新机遇	Session 3: Hot topics on indirect tax and Customs Most discussed topics with a focus on new opportunities from VAT Reform and new Customs regulations
专题 4：税务沟通和协商及法律服务 透过税务+法律的实践模式有效解决争议	Session 4: Tax controversy and legal services Effective dispute resolution through a Tax + Legal approach
结束致辞	Closing remarks
午餐招待	Luncheon
广州安排	Agenda for Guangzhou session
会议签到：0930 – 1000	Registration: 0930 – 1000
会议时段：1000 – 1205	Conference: 1000 – 1205
午餐招待：1215 – 1345	Luncheon: 1215 – 1345
会议时段：1400 – 1540	Conference: 1400 – 1540

注意事项 Points to note

截止报名日期

依据您所选择城市的会议举办日期，提前两天为报名登记截止日期。以参会费在截止日期前到账为报名确认，席位有限，先到先得，遇有争议，以德勤记录为准。

语言

- 上海、广州、北京和重庆：普通话
- 香港：英语

参会费用

- 上海、北京：每位人民币 1,200 元
优惠价每位人民币 1,000 元
- 广州、重庆：每位人民币 800 元
优惠价每位人民币 640 元
- 香港：每位港币 1,000 元
优惠价每位港币 800 元

德勤客户优惠：如果参会者是德勤现有客户并在报名表格上填上所属德勤负责合伙人的姓名，将可享受优惠价格。

多人参会优惠：如果贵公司有两人或以上参会，第二位起即可享有优惠价格。

德勤老友优惠：如果参会者曾在德勤工作过，并在报名表格上填上至今仍在德勤的同事的姓名，将可享受优惠价格。

注：

- 1) 上述各项优惠不可累加适用，敬请知悉。
- 2) 参会费包括由大会提供的会议资料、茶点及午餐等费用，不包括路费、住宿费和其它费用。

取消会议

如遇不可预测情况，德勤将保留更改会议日期、时间、节目表、场地以及取消会议的权利。如上述情况发生，在许可的情况下，德勤会在会议举行前 7 个工作日通知受影响的报名者；如遇会议取消，已收参会费将获退还，而德勤对上述情况不负任何责任。

持续专业发展学时

- 上海、北京：7 小时
- 香港、广州、重庆：3.5 小时

Registration deadline

Registration closes two days before the conference date in each respective city. As seats are limited, registration will take place on a first-come-first-served basis. Seating will be confirmed only upon receipt of the full conference fee payment before the registration deadline.

Language

- Shanghai, Guangzhou, Beijing and Chongqing: Mandarin
- Hong Kong: English

Fee

- Shanghai and Beijing: RMB 1,200 per person / Preferential rate: RMB 1,000 per person
- Guangzhou and Chongqing: RMB 800 per person / Preferential rate: RMB 640 per person
- Hong Kong: HKD 1,000 per person / Preferential rate: HKD 800 per person

Deloitte Client Rate: Current Deloitte clients who are able to provide the name of their engagement partner will be entitled to the preferential rate specified above.

Multiple Participants Rate: If there is more than one participant from your company, the additional participant(s) will be entitled to the preferential rate specified above.

Deloitte Alumni Rate: Former Deloitte professionals who are able to provide the names of colleagues still with Deloitte will be entitled to the preferential rate specified above.

Please note:

- 1) Participants will be entitled to one of the above preferential rates only.
- 2) The fee includes conference materials, coffee break and lunch. The fee does not include your travel, hotel or other expenses.

Cancellation of event

If unexpected circumstances occur, Deloitte reserves the right to change the event date, time, program, or venue or cancel the event. If the conference is cancelled, Deloitte will, if possible, inform the affected registrants seven working days before the event date and refund the fee. Deloitte is not liable to the registrants and accepts no liability whatsoever in relation to any of the above changes, if they happen to occur.

CPD hours

- Shanghai and Beijing: 7 hours
- Hong Kong, Guangzhou, and Chongqing: 3.5 hours

报名及垂询

请完整填写所附参会登记表，通过电子邮件或传真交回以下各城市的联络人。

如有任何查询，欢迎随时与我们联系。

上海

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Registration and enquiries

Please complete the enclosed registration form and email or fax to the following contacts in each city.

For enquiries, please feel free to contact us.

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“2016 中国税务大会”登记表格 Registration form for "2016 China Tax Conference"

参加者信息 Participant's information

姓名/Name :

职务/Title :

公司名称/Company name :

办公电话/Tel (office) :

电邮/Email :

地址/Address :

是否德勤现有客户：是 / 否 (请删去不适用的)

Are you an existing client of Deloitte: Yes / No (Please delete wherever appropriate)

德勤现时为贵公司提供哪项服务？(请选择所有适用的)

What are the Deloitte professional services you are using? (Check all that applies)

- 审计服务 Audit
- 税务服务 Tax and Business Advisory Services
- 财务咨询服务 Financial Advisory Services
- 企业风险管理服务 Enterprise Risk Services
- 企业管理咨询服务 Consulting Services
- 法律服务 Legal Services

(注：法律服务由上海勤理律师事务所提供。上海勤理律师事务所是一家中国律师事务所，也是德勤全球网络的一员。

Note: Legal services are provided via Shanghai Qin Li Law Firm. Qin Li Law Firm is a Chinese law firm and forms part of the international Deloitte network.)

若您为德勤现有客户，请填写上负责合伙人的名字及部门以享受德勤客户优惠 / If you are an existing client of Deloitte, please provide the name of the engagement partner and its department to enjoy the Deloitte Client Rate:

电汇 / Telegraphic transfer

支票 (仅限香港地区) / Cheque (Hong Kong only)

*敬请参阅所附“银行资料”单张，以获得详细的付款信息。Kindly refer to the attached "Banking Information" for payment details.

敬请告知所需发票类型，发票请在会议现场领取。Please advise the invoice type to be issued. The formal invoice will be ready for pick up at the conference.

- 增值税普通发票 (仅限上海、广州、北京、重庆专场)
General VAT invoice (Shanghai, Beijing, Guangzhou and Chongqing only)
- 增值税专用发票 (仅限上海、广州、北京、重庆专场)
Special VAT invoice (Shanghai, Beijing, Guangzhou and Chongqing only)
- 普通发票 (仅限香港专场)
General invoice (Hong Kong only)

敬请告知贵公司中文全称 Please kindly advise the full Chinese name of your company:

敬请填写所附“增值税专用发票开具客户信息表”，并与本登记表格一同赐复。Please fill in the attached "Client Information for Special VAT Invoice Issuance" and send back with this registration form.

敬请告知贵公司中文全称 Please kindly advise the full Chinese name of your company:

我将参加 (请选择城市) / Preferred location (please select one):

城市 / City	地点 / Venue	日期 / Date
<input type="radio"/> 上海 Shanghai	上海金茂君悦大酒店 Grand Hyatt Shanghai	2016 年 1 月 11 日 (周一) 全天 11 Jan 2016 (Mon)
<input type="radio"/> 香港 Hong Kong	香港 JW 万豪酒店 (金钟) JW Marriott Hong Kong	2016 年 1 月 15 日 (周五) 上午 Morning of 15 Jan 2016 (Fri)
<input type="radio"/> 广州 Guangzhou	广州富力君悦大酒店 Grand Hyatt Guangzhou	2016 年 1 月 18 日 (周一) 日中 18 Jan 2016 (Mon)
<input type="radio"/> 北京 Beijing	北京万达索菲特大饭店 Sofitel Wanda Beijing	2016 年 1 月 19 日 (周二) 全天 19 Jan 2016 (Tue)
<input type="radio"/> 重庆 Chongqing	重庆 JW 万豪酒店 JW Marriott Hotel Chongqing	2016 年 1 月 20 日 (周三) 上午 Morning of 20 Jan 2016 (Wed)

若您选择参加上海或北京场，请勾选您希望参加的两场分组会议 / If you are going to attend the Shanghai or Beijing session, please select two breakout sessions from the four options :

- 专题 A : 跨国企业篇 Session A: Multinational companies
- 专题 B : 全球化中资企业篇 Session B: Globalization and outbound investment
- 专题 C : 间接税和海关热点聚焦 Session C: Indirect tax and Customs
- 专题 D : 税务沟通和协商及法律服务 Session D: Tax controversy and legal services

贵公司有几人参加本次会议 How many persons in your company attend this meeting (please select one):

- A. 仅一人
Only one person
- B. 两人及以上
Two persons and above

若您曾在德勤工作过，请填写上至今仍在德勤的同事的姓名以享受德勤老友优惠 / If you used to work at Deloitte, please provide the name(s) of colleagues who are still with Deloitte to enjoy the Deloitte Alumni Rate:

敬请将完整填写的登记表通过电子邮件或传真交回以下各城市的联络人。如有任何查询，欢迎随时与我们联系。
Please complete the registration form and email or fax to the following contacts in each city. For enquiries, please feel free to contact us.

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银行资料 Banking Information

上海 Shanghai

开户银行(Banker): 交通银行上海市分行营业部
Bank of Communication, Shanghai Branch

账户名称(Account Name): 上海德勤税务师事务所有限公司
Shanghai Deloitte Tax Ltd.

账户 (A/C No.): 310066661018170250988 (人民币/RMB)

电汇代码 (SWIFT Code): COMMCNNSHSI

银行地址(Bank Address): 上海市江西中路 200 号
No.200 Jiang Xi Zhong Lu, Shanghai, PRC

北京 Beijing

开户银行(Banker): 中行北京东安门支行
Bank of China Beijing Dong An Men Sub-Branch

账户名称(Account Name): 德勤华永会计师事务所(特殊普通合伙)北京分所
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No.19. Dong An Men Street, Beijing, PRC

广州 Guangzhou

开户银行(Banker): 招商银行广州林和路支行
China Merchants Bank Guangzhou LinheLu Branch

账户名称(Account Name): 上海德勤税务师事务所有限公司广东分所
Shanghai Deloitte Tax Ltd Guangdong Branch

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1/F A Zhong Yi Cheng Shi Hua Yuan NO.27 Linhe Street Tianhe District, Guangzhou, China

重庆 Chongqing

开户银行(Banker): 中国银行重庆解放碑支行
Bank of China Chongqing Jiefangbei sub-branch

账户名称(Account Name): 德勤咨询(重庆)有限公司
Deloitte & Touche Financial Advisory Services (China) Limited

账户 (A/C No.): 110207550989 (人民币/RMB)

电汇代码 (SWIFT Code): BKCHCNBJ59A

银行地址(Bank Address): 重庆市渝中区五四路 28 号
NO. 28 Wusi Road, Yuzhong District, Chongqing PRC

香港特别行政区 Hong Kong

开户银行(Banker): 渣打银行(香港)有限公司
Standard Chartered Bank (HK) Ltd (Central Branch)

账户名称(Account Name): 德勤·关黄陈方会计师行
Deloitte Touche Tohmatsu

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地址和电话 (中文) Company Address / Tel. (Chinese)

开户行及账号 (中文) Bank Name/Account No. (Chinese)

是否为增值税一般纳税人 General VAT Payer or not

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