



Confidence to Transform
China Tax Conference 2018
信心满满，以变求进
展望 **2018** 中国税务大会



Making another century of impact
德勤百年庆 开创新纪元

国际税收领域正发生着前所未有的变化。随着包括中国大陆及香港在内的数十个国家和地区共同签署《BEPS 多边公约》、首批协定的修订预计将于 2018 年生效，可以预见全球范围内的跨境税收政策以及协调机制将开启全新格局。同时，BEPS 其他各项行动计划在各国逐渐落地、美国税改计划框架公布、金融账户涉税信息自动交换等诸多国际税收新进展、新技术，均对跨国经营的企业在即将到来的 2018 年及以后年度如何全球布局提出全新挑战。

全球层面的改革压力与内在的前进驱动加速了中国大陆及香港的本地税务规制兴替更迭。中共十九大刚刚在举世瞩目中落下帷幕，媒体普遍预期将启动新一轮变革浪潮。在“深化税收制度改革，健全地方税体系”、“推动形成全面开放新格局……坚持引进来和走出去并重”、“推动互联网、大数据、人工智能和实体经济深度融合”的宏观方向指引下，各项税收立法和新规如何推进、企业跨境投资如何安排、企业税务管理如何借力信息化技术实现转型升级？惟有以新迎新、以变应变，方能在不断变化的环境中一往无前，占得先机。

德勤“展望 2018 中国税务大会”如约而至，将于 2017 年 12 月至 2018 年 1 月在武汉、上海、重庆、香港、北京、广州、西安、成都分别举行，此外，长沙、大连、贵阳、济南、昆明、南京、沈阳、深圳、天津、厦门、郑州场亦将相继举办。我们诚邀企业界人士与财税专家汇聚一堂，共同展望趋势、分享洞见、交流经验，探讨在国内外新形势下企业如何乘势转型，助您以变求进，成就不凡。诚邀您拨冗参会为盼！

Unprecedented changes are taking place in the international tax arena. With Chinese Mainland, Hong Kong and other dozens of jurisdictions signing the OECD's *Multilateral Convention to Implement Tax Treaty Related Measures to Prevent BEPS* and the first modifications to become effective in 2018, it can be anticipated that a new global landscape of cross-border tax policies and dispute resolution mechanism will be unveiled. In addition, a lot more evolving developments and technologies – the implementation of other BEPS action plans in various countries, the release of the US tax reform framework, the automatic exchange of financial account information, just to name a few – are all bringing new challenges to companies with cross-border operations on their global footprint in the upcoming 2018 and years forward.

Global efforts are now trickling down to local regulations. At the same time, fuelled by internal transformation, the Chinese Mainland and Hong Kong are also implementing and intensifying the fiscal and tax reforms. The 19th CPC National Congress has concluded earlier with worldly attention, and a new wave of transformation is around the corner. Guided by the macro directions to "deepen reform of the taxation system and improve the local tax system", "make new ground in pursuing opening up on all fronts... give equal emphasis to 'bringing in' and 'going global'", and "promote further integration of the internet, big data, and artificial intelligence with the real economy", how will the tax legislation and regulations continue to advance? What will be the impact on cross-border investment structures? How can companies leverage the information technology to transform and upgrade tax management? The only way to navigate through unprecedented changes and seize the opportunities is to address the new developments with innovation and to tackle the changes with self-transformation.

Deloitte cordially invites you to attend the China Tax Conference 2018 to be held in Wuhan, Shanghai, Chongqing, Hong Kong, Beijing, Guangzhou, Xi'an and Chengdu respectively in December 2017 and January 2018. The Conference will also be rolled out to Changsha, Dalian, Guiyang, Jinan, Kunming, Nanjing, Shenyang, Shenzhen, Tianjin, Xiamen and Zhengzhou shortly. At the Conference, subject matter experts will share anticipation of market outlook, insights into technical matters, and experience from practical cases. We look forward to meeting you at the Conference, discussing together how to transform with confidence against the evolving landscape and to make an impact that matters!

日程安排——上海场（2017年12月18日全天至19日上午）

Agenda – Shanghai session (December 18 & 19 forenoon, 2017)

第一天	Day 1
会议签到 (0830)	Registration (0830)
欢迎与开幕辞	Welcome and opening remarks
主题演讲 1: 回顾2017, 展望2018	Speech 1: 2017 review and 2018 outlook
主题演讲 2: 智能化和数字化技术对税收法制的挑战	Speech 2: Automation and digitalization is here to stay...but what about the Taxation?
全体会议: 数字经济下的跨境税务热点议题	Plenary: Digital economy - New challenges for taxation
午餐招待	Luncheon
分组会议 1 (五个专题中择一参加) <ul style="list-style-type: none">专题 A: 研发与政府激励热点聚焦专题 B: “走出去”企业税务考量及特朗普税改的影响专题 C: 间接税和海关新政专题 D: 税务争议解决、税务稽查应对及法律支持服务专题 E: 税务与科技的对话——税务信息化解决方案	Breakout 1 (select one from the five options) <ul style="list-style-type: none">Session A: R&D and government incentivesSession B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reformSession C: Indirect tax and Customs – Trend and focusSession D: Tax controversy and dispute resolution, tax audit and legal servicesSession E: Tax meets tech – Tax technology solutions
分组会议 2 (五个专题中择一参加) <ul style="list-style-type: none">专题 A: 研发与政府激励热点聚焦专题 B: “走出去”企业税务考量及特朗普税改的影响专题 C: 间接税和海关新政专题 D: 税务争议解决、税务稽查应对及法律支持服务专题 E: 税务与科技的对话——税务信息化解决方案	Breakout 2 (select one from the five options) <ul style="list-style-type: none">Session A: R&D and government incentivesSession B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reformSession C: Indirect tax and Customs – Trend and focusSession D: Tax controversy and dispute resolution, tax audit and legal servicesSession E: Tax meets tech – Tax technology solutions
专题讨论: 企业税务管理的当前机遇与挑战	Panel discussion: Opportunities and challenges for today's tax management
第二天	Day 2
会议签到 (0830)	Registration (0830)
全体会议: 架构未动、税务先行 ——重组过程中的关键税务考量 <ul style="list-style-type: none">定价与无形资产估值特殊税务处理和间接转让风险争议与政府事务	Plenary: Think ahead - Key considerations during reorganization <ul style="list-style-type: none">Pricing and intangiblesSpecial tax treatment and indirect transferDisputes handling and government affairs
全体会议: 集团内服务收费 <ul style="list-style-type: none">外汇转让定价税务管理	Plenary: Intra-group service charges <ul style="list-style-type: none">Foreign exchangeTransfer pricingTax management
结束致辞	Closing remarks
午餐招待	Luncheon

日程安排——北京场 (2017 年 12 月 20 日全天至 21 日上午) Agenda – Beijing session (December 20 & 21 forenoon, 2017)

第一天	Day 1
会议签到 (0830)	Registration (0830)
欢迎与开幕辞	Welcome and opening remarks
主题演讲 1: “十九大”后的税制改革走向及面临的问题	Speech 1: 19 th CPC National Congress and its impacts on financial and tax reform
主题演讲 2: 智能化和数字化技术对税收法制的挑战	Speech 2: Automation and digitalization is here to stay...but what about the Taxation?
全体会议: 数字经济下的跨境税务热点议题	Plenary: Digital economy - New challenges for taxation
午餐招待	Luncheon
分组会议 1 (五个专题中择一参加) <ul style="list-style-type: none"> • 专题 A: 研发与政府激励热点聚焦 • 专题 B: “走出去”企业税务考量及特朗普税改的影响 • 专题 C: 间接税和海关新政 • 专题 D: 税务争议解决、税务稽查应对及法律支持服务 • 专题 E: 税务与科技的对话——税务信息化解决方案 	Breakout 1 (select one from the five options) <ul style="list-style-type: none"> • Session A: R&D and government incentives • Session B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reform • Session C: Indirect tax and Customs – Trend and focus • Session D: Tax controversy and dispute resolution, tax audit and legal services • Session E: Tax meets tech – Tax technology solutions
分组会议 2 (五个专题中择一参加) <ul style="list-style-type: none"> • 专题 A: 研发与政府激励热点聚焦 • 专题 B: “走出去”企业税务考量及特朗普税改的影响 • 专题 C: 间接税和海关新政 • 专题 D: 税务争议解决、税务稽查应对及法律支持服务 • 专题 E: 税务与科技的对话——税务信息化解决方案 	Breakout 2 (select one from the five options) <ul style="list-style-type: none"> • Session A: R&D and government incentives • Session B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reform • Session C: Indirect tax and Customs – Trend and focus • Session D: Tax controversy and dispute resolution, tax audit and legal services • Session E: Tax meets tech – Tax technology solutions
第二天	Day 2
会议签到 (0830)	Registration (0830)
分组会议 3 (五个专题中择一参加) <ul style="list-style-type: none"> • 专题 A: 研发与政府激励热点聚焦 • 专题 B: “走出去”企业税务考量及特朗普税改的影响 • 专题 C: 间接税和海关新政 • 专题 D: 税务争议解决、税务稽查应对及法律支持服务 • 专题 E: 税务与科技的对话——税务信息化解决方案 	Breakout 3 (select one from the five options) <ul style="list-style-type: none"> • Session A: R&D and government incentives • Session B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reform • Session C: Indirect tax and Customs – Trend and focus • Session D: Tax controversy and dispute resolution, tax audit and legal services • Session E: Tax meets tech – Tax technology solutions
专题讨论: 企业税务管理的当前机遇与挑战	Panel discussion: Opportunities and challenges for today's tax management
结束致辞	Closing remarks
午餐招待	Luncheon

日程安排——广州场（2017年12月20日全天至21日上午）

Agenda – Guangzhou session (December 20 & 21 forenoon, 2017)

第一天	Day 1
会议签到 (0930)	Registration (0930)
欢迎与开幕辞	Welcome and opening remarks
主题演讲 1: 回顾2017, 展望2018	Speech 1: 2017 review and 2018 outlook
主题演讲 2: 智能化和数字化技术对税收法制的挑战	Speech 2: Automation and digitalization is here to stay...but what about the Taxation?
全体会议: 数字经济下的跨境税务热点议题	Plenary: Digital economy - New challenges for taxation
午餐招待	Luncheon
全体会议: 架构未动、税务先行 ——重组过程中的关键税务考量 <ul style="list-style-type: none">定价与无形资产估值特殊税务处理和间接转让风险争议与政府事务	Plenary: Think ahead - Key considerations during reorganization <ul style="list-style-type: none">Pricing and intangiblesSpecial tax treatment and indirect transferDisputes handling and government affairs
分组会议 1 (五个专题中择一参加) <ul style="list-style-type: none">专题 A: 研发与政府激励热点聚焦专题 B: “走出去”企业税务考量及特朗普税改的影响专题 C: 间接税和海关新政专题 D: 税务争议解决、税务稽查应对及法律支持服务专题 E: 税务与科技的对话——税务信息化解决方案	Breakout 1 (select one from the five options) <ul style="list-style-type: none">Session A: R&D and government incentivesSession B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reformSession C: Indirect tax and Customs – Trend and focusSession D: Tax controversy and dispute resolution, tax audit and legal servicesSession E: Tax meets tech – Tax technology solutions
专题讨论: 企业税务管理的当前机遇与挑战	Panel discussion: Opportunities and challenges for today's tax management
第二天	Day 2
会议签到 (0830)	Registration (0830)
全体会议: 集团内服务收费 <ul style="list-style-type: none">外汇转让定价税务管理	Plenary: Intra-group service charges <ul style="list-style-type: none">Foreign exchangeTransfer pricingTax management
分组会议 2 (五个专题中择一参加) <ul style="list-style-type: none">专题 A: 研发与政府激励热点聚焦专题 B: “走出去”企业税务考量及特朗普税改的影响专题 C: 间接税和海关新政专题 D: 税务争议解决、税务稽查应对及法律支持服务专题 E: 税务与科技的对话——税务信息化解决方案	Breakout 2 (select one from the five options) <ul style="list-style-type: none">Session A: R&D and government incentivesSession B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reformSession C: Indirect tax and Customs – Trend and focusSession D: Tax controversy and dispute resolution, tax audit and legal servicesSession E: Tax meets tech – Tax technology solutions
结束致辞	Closing remarks

日程安排——香港场（2017 年 12 月 19 日全天） Agenda – Hong Kong session (December 19, 2017)

第一天	Day 1
会议签到 (0830)	Registration (0830)
欢迎与开幕辞	Welcome and opening remarks
主题演讲	Keynote speech
全体会议: BEPS 对香港的影响和转让定价动向	Plenary: Hong Kong BEPS and transfer pricing update
全体会议: 香港税收优惠——概观, 实例与展望	Plenary: Tax incentives in Hong Kong - overview, experience, outlook
午餐招待	Luncheon
专题讨论: 数字经济下的跨境税务热点议题	Panel discussion: Digital economy - New challenges for taxation
专题讨论: “走出去”企业税务考量及特朗普税改的影响	Panel discussion: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reform
专题讨论: 经济全球化中的税务合规性要求及妥善应对	Panel discussion: Globalisation - Impact on tax compliance requirements and how to deal with them
结束致辞	Closing remarks

日程安排——武汉场（2017年12月15日下午）、重庆场（2017年12月18日下午）、西安场（2018年1月9日下午）、成都场（2018年1月11日下午）

Agenda – Wuhan session (December 15 afternoon, 2017) / Chongqing session (December 18 afternoon, 2017)/ Xi'an session (January 9 afternoon, 2018)/ Chengdu session (January 11 afternoon, 2018)

会议签到（1330）	Registration (1330)
欢迎与开幕辞	Welcome and opening remarks
主题演讲	Keynote speech
智能化和数字化技术对税收法制的挑战	Automation and digitalization is here to stay...but what about the taxation?
全体会议：转让定价新规则的实施及相关问题	Plenary: Implementation of new transfer pricing rule and issues
全体会议：海外投资的趋势与焦点 <ul style="list-style-type: none">鼓励行业与国家，及一带一路国家的重点支持海外投资政策与外汇管理的调整与导向优惠的融资政策及要求受企业青睐的基础设施投资	Plenary: Confidence to go abroad <ul style="list-style-type: none">Encouraged industry and countries, particularly the Belt & Road countries;Relaxed administration and foreign exchange control policies;Preferential financing policies;Infrastructure investment for companies
专题讨论：回顾——今日企业税务管理的难题和机遇	Panel discussion: Opportunities and challenges for today's tax management
专题讨论：本地区税务发展之动态 <ul style="list-style-type: none">加速发展的本地区房地产行业税务稽查压力凸显海关联动检查，交易定价成焦点	Panel discussion: The local tax landscape and development <ul style="list-style-type: none">Local developmentIntensive tax audits in real estate industryCustoms valuation audits
结束致辞	Closing remarks

长沙、大连、贵阳、济南、昆明、南京、沈阳、深圳、天津、厦门、郑州场亦将相继举办，敬请期待！

The China Tax Conference 2018 will also be rolled out to Changsha, Dalian, Guiyang, Jinan, Kunming, Nanjing, Shenyang, Shenzhen, Tianjin, Xiamen, and Zhengzhou. Please stay tuned!

注意事项 Points to note

截止报名日期	Registration deadline
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。席位有限，先到先得，遇有争议，以德勤记录为准。	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.
语言	Language
<ul style="list-style-type: none"> 中国大陆城市：普通话 香港：英语 	<ul style="list-style-type: none"> Chinese Mainland: Mandarin Hong Kong: English
参会费用	Fee
<ul style="list-style-type: none"> 上海、北京、广州：每位人民币 2,000 元 优惠价每位人民币 1,600 元 香港：每位港币 1,600 元 优惠价每位港币 1,280 元 武汉、重庆、西安、成都与其他城市： 每位人民币 800 元 优惠价每位人民币 640 元 	<ul style="list-style-type: none"> Shanghai, Beijing, and Guangzhou: RMB 2,000 per person / Preferential rate: RMB 1,600 per person Hong Kong: HKD 1,600 per person / Preferential rate: HKD 1,280 per person Wuhan, Chongqing, Xi'an, Chengdu and other cities: RMB 800 per person / Preferential rate: RMB 640 per person
<p>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，将可享有优惠价格。</p> <p>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。</p> <p>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，将可享有优惠价格。</p> <p>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。</p>	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
取消会议	Cancellation of event
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。	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.
持续专业发展学时	CPD hours
<ul style="list-style-type: none"> 上海、北京、广州：12 小时 香港：8 小时 武汉、重庆、西安、成都与其他城市：4 小时 	<ul style="list-style-type: none"> Shanghai, Beijing, Guangzhou: 12 hours Hong Kong: 8 hours Wuhan, Chongqing, Xi'an, Chengdu and other cities: 4 hours

“展望 2018 中国税务大会” 登记表格
Registration form for "China Tax Conference 2018"

姓名/Name:

职务/Title:

公司名称/Company name:

办公电话/Tel (office):

电邮/Email:

邮寄地址/Mailing 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)

- 审计及鉴证 Audit & Assurance
- 税务与商务咨询 Tax & Business Advisory
- 财务咨询 Financial Advisory
- 风险咨询 Risk Advisory
- 管理咨询 Consulting
- 法律服务 Legal

(注：法律服务由勤理律师事务所提供。勤理律师事务所是一家中国律师事务所，也是 Deloitte Legal 全球网络成员。)

Note: Legal services are provided via Qin Li Law Firm. Qin Li Law Firm is a Chinese law firm and a member of the Deloitte Legal global network.)

若您为德勤现有客户，请填写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 (仅限中国大陆城市)
General VAT invoice (Chinese Mainland only)

敬请告知贵公司中文全称和纳税人识别号 (或统一社会信用代码)
Please kindly advise the full Chinese name and Tax Registration No. of your company:

增值税专用发票 (仅限中国大陆城市)
Special VAT invoice (Chinese Mainland only)

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.

普通发票 (仅限香港场)
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:

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"/> 武汉 Wuhan	武汉汉口泛海喜来登酒店 Sheraton Wuhan Hankou Hotel	2017 年 12 月 15 日 (周五) 下午 Dec 15 (Friday) afternoon, 2017
<input type="radio"/> 上海 Shanghai	上海浦东嘉里大酒店 Kerry Hotel Pudong Shanghai	2017 年 12 月 18 至 19 日上午 (周一全天至周二上午) Dec 18 (Monday) & 19 (Tuesday) forenoon, 2017
<input type="radio"/> 重庆 Chongqing	重庆 JW 万豪酒店 JW Marriott	2017 年 12 月 18 日 (周一) 下午 Dec 18 (Monday) afternoon, 2017
<input type="radio"/> 香港 Hong Kong	香港 JW 万豪酒店 (金钟) JW Marriott Hong Kong	2017 年 12 月 19 日 (周二) 全天 Dec 19 (Tuesday), 2017
<input type="radio"/> 北京 Beijing	北京 JW 万豪酒店 JW Marriott Beijing	2017 年 12 月 20 至 21 日上午 (周三全天至周四上午) Dec 20 (Wednesday) & 21 (Thursday) forenoon, 2017
<input type="radio"/> 广州 Guangzhou	广州富力君悦大酒店 Grand Hyatt Guangzhou	2017 年 12 月 20 至 21 日上午 (周三全天至周四上午) Dec 20 (Wednesday) & 21 (Thursday) forenoon, 2017
<input type="radio"/> 西安 Xi'an	西安香格里拉大酒店 Shangri-La Hotel Xi'an	2018 年 1 月 9 日 (周二) 下午 Jan 9 (Tuesday) afternoon, 2018
<input type="radio"/> 成都 Chengdu	成都世纪城天堂洲际大饭店 InterContinental	2018 年 1 月 11 日 (周四) 下午 Jan 11 (Thursday) afternoon, 2018

长沙、大连、贵阳、济南、昆明、南京、沈阳、深圳、天津、厦门、郑州场详情将于近期推出，请您继续关注并届时选择最契合您的场次参会！

Details of the upcoming Changsha, Dalian, Guiyang, Jinan, Kunming, Nanjing, Shenyang, Shenzhen, Tianjin, Xiamen and Zhengzhou sessions will follow shortly. Please stay tuned and select the session that suits you best!

若您选择参加上海场或广州场，请勾选您希望参加的两场分组会议；若您选择参加北京场，请勾选您希望参加的三场分组会议 / **If you are attending the Shanghai or Guangzhou session, please select two breakout sessions from the five options below; if you are attending the Beijing session, please select three breakout sessions from the five options below:**

- 专题 A: 研发与政府激励热点聚焦
Session A: R&D and government incentives
- 专题 B: “走出去”企业税务考量及特朗普税改的影响
Session B: Tax considerations for Chinese companies "going abroad" and impact of Trump's tax reform
- 专题 C: 间接税和海关新政
Session C: Indirect tax and Customs – Trend and focus
- 专题 D: 税务争议解决、税务稽查应对及法律支持服务
Session D: Tax controversy and dispute resolution, tax audit and legal services
- 专题 E: 税务与科技的对话——税务信息化解决方案
Session E: Tax meets tech – Tax technology solutions

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、武汉 Shanghai/Wuhan

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):	COMMCNSHSHI
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 Deloitte Touche Tohmatsu Certified Public Accountants LLP Beijing Branch
账户 (A/C No.):	333760089142 (人民币/RMB)
电汇代码 (SWIFT Code):	BKCHCNBJ110
银行地址(Bank Address):	北京市东城区东安门大街 19 号 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
账户 (A/C No.):	120907913010908 (人民币/RMB)
电汇代码 (SWIFT Code):	CMBCCNBS131
银行地址(Bank Address):	广州市天河区林和街27号中怡城市花园A栋 1/F A Zhong Yi Cheng Shi Hua Yuan NO.27 Linhe Street Tianhe District, Guangzhou, China

重庆、西安 Chongqing/Xi'an

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

成都 Chengdu

开户银行(Banker):	中国银行成都锦江支行营业部 Bank of China Chengdu Jingjiang sub-branch
账户名称(Account Name)	德勤咨询(成都)有限公司 Deloitte & Touche Financial Advisory Services (China) Limited
账户(A/C No.):	125270745086 (人民币/RMB)
电汇代码(SWIFT Code):	BKCHCNBJ570
银行地址(Bank Address):	四川省成都市锦江区汇泉南路1号 NO. 28 Huiquan South Road, Jingjiang District, Chengdu, Sichuan 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.
账户名称(Account Name):	德勤咨询(香港)有限公司 Deloitte Advisory (Hong Kong) Ltd.
账户(A/C No.):	447-0-057283-2 (港币/HKD)
电汇代码(SWIFT Code):	SCBLHKHHXXX
银行地址(Bank Address):	香港九龍, 觀塘, 觀塘道 388 號渣打中心 15 樓 15/F, Standard Chartered Tower, 388 Kwun Tong Road, Kwun Tong, Kowloon, Hong Kong.

香港特别行政区 (支票支付) Hong Kong (By cheque)

支票抬头请写 Deloitte Advisory (Hong Kong) Ltd.

Please make cheque payable to:

邮寄至 Mail to:

香港
金钟道 88 号
太古广场一期 35 楼
植以媛收
Ms. Evon Chik
35/F One Pacific Place
88 Queensway, Hong Kong
*请在支票背后写上参会者名字、会议名称及日期。

Please write down the participant's name, the event name and date at the back of the cheque.

其他举办城市银行信息将与各城市专场详情一同发布, 感谢关注!

The banking information of other cities will be provided together with the details of the other sessions.

增值税发票开具客户信息表
Client Information for VAT Invoice Issuance

我们将提供发票给您。请您确认所需发票类别，并按提示完成下表并回复我们：

- 增值税专用发票**，
- 增值税普通发票**，
 - 如能提供贵司 6 位开票代码（推荐），或只需提供增值税普通发票，仅需完成下表蓝色必填部分（公司注册登记的名称”、“纳税人识别号（或社会信用代码）”、发票邮寄地址）；
 - 如不能提供贵司 6 位开票代码，请完整填写表中全部信息；

如果您曾经向我们提供过增值税开票信息，也请在报名邮件中告知我们。

增值税发票 6 位开票代码(推荐)	
公司注册登记的名称（全称）	
纳税人识别号（或社会信用码）	
发票邮寄地址（地址/收件人/电话）	
公司地址	
公司电话	
开户银行名称	
银行账号	
发票种类	
财务联系人	
财务联系电话（区号-电话号码）	

注：请在填写时 **务必确保** 信息的准确性，并注意以下事项：

- 1、申请增值税专用发票每个项目必填，缺一不可。
- 2、申请增值税**普通发票**，除客户名称、纳税人识别号（或社会信用码）、邮寄方式以外，不要求出现在发票上的信息**可不提供**。

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