

**When**

Sep 8, 2020  
(9 AM - 5:30 PM)

**Where**

[Kempinski The One Suites Hotel Shanghai  
Downtown](#)  
[上海御锦轩凯宾斯基全套房酒店](#)  
[No. 601 Fengyang Road · 200041 Shanghai · China](#)  
[上海市凤阳路601号-Shanghai, China](#)

**Tax Training - What you might not have thought of in Tax Risk Control**  
**税务风险控制中易被忽视的问题*****Training Objective:***

The COVID-19 outbreak in early 2020 has significant impact on China's economic growth. How is the China's finance and taxation authorities' current focus and attitude during the epidemic situation? The topic of this training program is *What you might not have thought of in Tax Risk Control*, aiming at sharing updated taxation policies and indicating potential tax risks for enterprises and individuals.

**Target Audience:**

CEO, CFO, finance manager, tax director / tax head / tax manager

**Course Outline:**

1. Annual corporate income tax (CIT) filing – survey of major risk point and tips for attention
2. First annual individual income tax (IIT) filing – risks that you may be unaware of, and suggestions to the reviewers
3. Transfer pricing (TP) preparation – what the management should know in TP documentation preparation
4. Tax ruling update in 2020
5. Tax / Customs focus in the post-COVID-19 period

**Trainer:**

*WTS Team*

WTS is an international Tax and Business Consulting group headquartered in Germany. WTS is present in a further 100 locations worldwide through its global network of local partners. WTS China was established in 2006, mainly engaged in corporate tax service, global expatriate services, financial advisory and business consulting, HR assistance services. WTS China provides services for European and American enterprises involved in manufacturing, engineering, health care, finance & insurance, consumer goods, communication, transportation and logistics, etc.

**课程目标:**

2020年初爆发的新型冠状病毒肺炎疫情对中国经济增长产生明显的影响。中国财税部门在疫情时期的工作重点和倾向是什么？此次培训项目的主题为“*税务风险控制中易被忽视的问题*”，旨在分享最新税收政策并为企业和个人提示潜在税务风险。

**适合人群:**

首席执行官、首席财务官、财务经理、税务总监/税务主管/税务经理

**课程大纲:**

1. 企业所得税年度汇算清缴中的重要风险点调查及注意事项
2. 首次个人所得税综合所得年度汇算清缴中易被忽视的风险及建议
3. 转让定价报告准备——管理层对于转让定价资料准备应了解的问题
4. 2020年税收制度更新
5. 后新冠时期中国税务和海关关注热点问题

**培训讲师:**

*WTS 团队*

WTS是总部位于德国的国际税务与商务咨询公司，目前在全世界范围内超过100个地区拥有合伙人。威韬商务咨询（上海）有限公司（WTS China）于2006年成立，服务范围包括企业税服务、全球外派人员服务、财务与商务咨询，以及人力资源协助服务。WTS China服务欧美德企业，客户所涉及的领域包括：制造业、工程、医疗、金融保险、消费品、通讯、交通物流等。

*Language:*

CN

*Price:*

RMB 2,900 (excl. 6% VAT) p.p

*Please note:*

We still have some limited seats for this event. The event deadline is by September 3rd, 2020. First register, first serve! After you submit your info online, You will receive a confirmation email when your registration is confirmed. The organizer will inform you to deal with the payment at latest by event deadline.

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