



Permanent Establishment Issues in Cross-border Trading

WTS tax seminar in Shanghai, China

17 May 2017

Marriot Renaissance Hotel

Contents of the seminar

wts

主要内容

1 PE in cross-border trades

2 Types of PEs

3 China tax issues of PEs

4 How PEs are treated by tax authorities?

5 What to prepare for PEs?

6 WTS assistance to PE management

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Views of the seminar



Speech by Martin Ng, managing partner



Speech by Ened Du, manager



Seminar in progress

Gratitude to attendees

Albemarle	Hatch Shanghai	Renk Shanghai
AMAT	HSD Shanghai	Rpc Shanghai
Ampire Shanghai	Intel China	Senator Shanghai
AstraZeneca	Jabil Shanghai	Siemens China
AVL Shanghai	Johnson & Johnson	Sovlay Shanghai
BOSCH China	Keysight Shanghai	Storaenso
Chanco	Lumileds Shanghai	Sumitomo Shanghai
Cisco	Messe Düsseldorf Shanghai	Thermo Fisher China
DIC China	Messe Shanghai	Thyssen
Eastman	Michelin	Trafigura China
EV Group China	Momentive	Tricor Shanghai
Federal-Mogul China	NU SKIN	UAES
Freudenberg Shanghai	Olam	Under Armour
Geely	Pirelli APAC	
GSK	PSA	