

Tax risk controlling seminar in Taicang 太仓研讨会（税务风险管控）

WTS held a “*Tax Risk Controlling*” seminar in Taicang on 23 November 2017, related to the following transactions commonly adopted by many companies in China, especially those with a R&D function or frequent related-party transactions:

- How R&D expenses are scoped, documented and booked as deduction in accounting and tax;
- How high-tech enterprise qualification is justified and accounted for in legal, tax (transfer pricing) and accounting; and
- How cross-border related-party transactions are structured and controlled.

WTS showcased some practical means for the management personnel or controllers to identify and manage tax risks in these areas.



WTS 于 2017 年 11 月 23 日在太仓举办了名为“税务风险控制”的研讨会，并和企业代表讨论以下议题：

- 研发费用在财税方面如何定性、存档和记录；
- 高新企业资质在法律、税务（转让定价）和会计核算方面如何体现一致性和合理性；
- 跨境关联交易方面如何管控风险。

WTS 在会上提供了具体可行的方案及案例，给管理层或管控人员可以有效识别和管控以上的税务风险。

