

WTS China jointly held a seminar with VDMA, the German Engineering Association, on 09 September 2016 in Shanghai. The seminar focused on the controlling of finance and tax risks for multinational enterprises (MNCs) in their business operating within China.

Our speaker, the managing partner of WTS China, Mr. Martin Ng eloquently presented and explained a broad range of risks that are faced by MNCs doing business in China. The common yet frequently ignored risks demonstrated with real examples intrigued a heated discussion session with the audience.

Topics:

- Risks from BEPS action plan
- Risks in APs / ARs
- Risks in royalty
- Risks in input VAT
- Risks in PE

威韬中国与德国机械设备制造业联合会于 2016 年 9 月 9 日在上海联合举办了一次研讨会。研讨会主题为跨国企业在中国业务中的财税风险控制。

威韬中国的执行合伙人吴智广先生在研讨会上生动演示并解释了一系列跨国企业在中国碰到的财税风险。以真实案例为鉴，这些常见却频繁被忽略的风险在观众中引起了热烈的讨论。

议题如下：

- 经合组织税基侵蚀行动计划引发的风险
- 应收款 / 应付款的风险
- 特许权使用费的风险
- 进项增值税的风险
- 常设机构的风险

