

## WTS PRESENTS ON BEPS ENFORCEMENT STATUS IN CHINA

21 September 2016 | Singapore



WTS China presented on the localisation and implementation status of OECD / G20 / BEPS actions plans in China in a transfer pricing (TP) forum held on 21 September 2016 in Singapore, to a group of APAC tax leaders, and official representatives from China, Australia, New Zealand, Malaysia and Vietnam tax authorities.

The forum started with the discussion with the tax officers on the legislative development and enforcement status of BEPS in Australia, New Zealand and Vietnam.

- Ms. Qianyu Lin, World Customs Organisation
- Ms. Patricia Sampathy, Assistant Commissioner, Taxation Office of Australia
- Ms. Kriti Velji, Principal Advisor, Transfer Pricing & International Audit, Inland Revenue of New Zealand
- Mr. Nguyen Xuan Tu, Deputy Head of Transfer Pricing Division, General Department of Taxation, Vietnam
- Ms. Kok Choy Har, Audit Services – International Tax, Inland Revenue Board of Malaysia

The forum was joined by over 150 industry tax leaders and specialists. Some of them were invited to share their experience in the implementation of BEPS in their group's actual practice in India, Singapore, Hong Kong, Australia, Japan, UK, and Malaysia, and their insight on TP methodology. The invited speakers from various groups include the following:

- SIEMENS, BMW, HSBC, AIRTEL, NOKIA, MITSUBISHI, SYNGENTA, RELX, SHELL, DBS, LEAR, MICHELIN, GE, ROYAL BANK OF SCOTLAND, GOLDMAN SACHS, etc.

## WTS 针对 BEPS 在中国的执行现状作演示报告

2016 年 9 月 21 日 | 新加坡



WTS China 2016 年 9 月 21 日出席了在新加坡举办的转让定价主题论坛，并在论坛上向亚太区税务领导人、中国官方代表、以及澳大利亚、新西兰、马来西亚和越南税务机关官方代表作关于 OECD、G20、BEPS 行动计划在中国本土化和执行现状的演讲。

论坛从以下税务官员有关 BEPS 在中国、澳大利亚、新西兰、马来西亚和越南的立法发展和执行现状的讨论展开。

- Ms. Qianyu Lin, World Customs Organisation
- Ms. Patricia Sampathy, Assistant Commissioner, Taxation Office of Australia
- Ms. Kriti Velji, Principal Advisor, Transfer Pricing & International Audit, Inland Revenue of New Zealand
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此次论坛有超过 150 个各行业税收领导人和专家参加，部分参与者受邀分享各自集团公司在其所在地如印度、新加坡、香港、澳大利亚、日本、英国和马来西亚的 BEPS 执行过程中的经验之谈。

参与分享的演讲者来自于各行业的集团公司，如：

西门子、宝马、汇丰银行、印度 AIRTEL、诺基亚、三井、先正达、RELX、壳牌、DBS、LEAR、米其林、通用电气、苏格兰皇家银行、高盛等。