



International Tax & Permanent Establishments (ITP)


PE is an international taxation arrangement provided in double taxation avoidance agreements (DTAs) of each country. By virtue of a DTA, a business operated in China by a foreign company can be taxed by China tax authority for the PE created.


Our strengths

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We have practical and rich knowledge in PE projects especially PE defense.
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We have handled many PEs in a wide range of industries.

 - Machinery production industry
 - Engineering industry
 - Energy industry
 - Special material industry
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We have a customized PE tool to monitor and track the progress of PE registration and tax compliance.
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We have issued many in-depth publications such as "Taxation of PE in China".

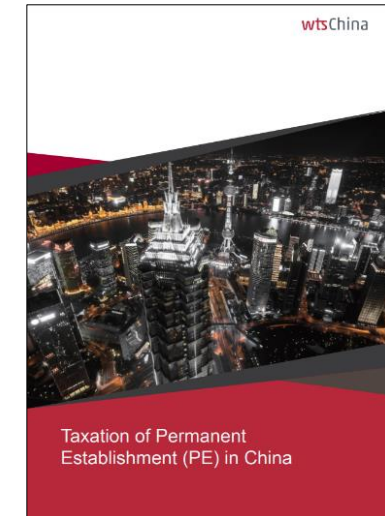
What we do within ITP services

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|-------------------------|-------------------------------------|--------------------|------------------------------------------|
| Project contract review | PE evaluation and mitigation advice | PE defense | PE handbook |
| PE registration | PE compliance service | PE de-registration | PE related cross-border payment advisory |

Our ITP service references (excerpt)

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|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
|  Petro-chemical |  Infrastructure |  Installation |  Transport |
|  Medical |  Warehousing |  E-commerce |  Healthcare |
|  Communications |  Machinery |  Construction |  Storage |

ITP publications



* [International Corporate Tax Newsletter](#)

* [Taxation of Permanent Establishment \(PE\) in China](#)