

WTS China's training to GMECS member firms WTS 中国为 GMECS 会员举办培训

On 8 September 2020, WTS China hosted an inspiring brain-training event in Shanghai to GMECS member firms. The training, themed as "What you might not have thought of in Tax Risk Control", walked through the latest development of China tax legislation and offered insider tips on tax risk control.

WTS 中国于 2020 年 9 月 8 日向 GMECS 会员进行了主题为“税务风险控制中易被忽视的问题”专题培训，并圆满成功。此培训通过帮助 GMECS 会员了解最新税法动态，从而掌握控制税务风险的技巧。



WTS offered insights and case experience in following areas to attendees:
WTS 在研讨会中与观众分享了以下议题：

- Tax ruling update in 2020;
2020 年税收制度更新；
- Transfer pricing (TP) preparation – what the management should know in TP documentation preparation;
转让定价报告准备——管理层对于转让定价资料准备应了解的问题；
- First annual individual income tax (IIT) filing – risks that you may be unaware of, and suggestions to the reviewers;
首次个人所得税综合所得年度汇算清缴中易被忽视的风险及建议；
- Annual corporate income tax (CIT) filing – survey of major risk point and tips for attention;
企业所得税年度汇算清缴中的重要风险点调查及注意事项；
- Tax / Customs focus in the post-COVID-19 period.
后新冠时期中国税务和海关关注热点问题。

