

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

On 23 June 2021, WTS China hosted an inspiring brain-training event in Shanghai to GMECS member firms. The training, themed as "Common but tricky tax issues in cross-border transactions", offered insider tips on tax risk control through the sharing and interpretation of typical practical cases.

WTS 中国于 2021 年 6 月 23 日向 GMECS 会员进行了主题为“跨境交易中常见但棘手的税务问题”专题培训，并圆满成功。此培训通过对典型税务案例的分享与解读，帮助 VDMA 会员掌握控制税务风险的技巧。



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

- Free trade agreements - RCEP;  
区域全面经济伙伴关系协定；
- Special customs supervision areas in China;  
中国海关特殊监管区域的应用；
- Special factors analysis in transfer pricing argument;  
转让定价争议与特殊情况分析；
- Permanent establishment and its tax implication;  
常设机构及其税务影响；
- Tax treaty application - Dividends;  
与股息红利相关的协定待遇申请问题；
- Tax exposures in cross-border payment  
Royalty and reimbursement.  
跨境支付中的税务风险：特许权使用费与代垫费用。

