

Training: Must-know about big-data-generated tax investigation

3 Aug.2023 | Shanghai

Training: Must-know about big-data-generated tax investigation

培训：大数据税务管理趋势及风险应对

Training Invitation

WTS China is pleased to invite you to participate in an exciting training we jointly run with VDMA on the topic of “*Must-know about big-data-generated tax investigation*”.

培训邀请

WTS 中国很高兴邀请您参加我们与德国机械设备制造业联合会（VDMA）共同举办的关于“大数据税务管理趋势及风险应对”主题的培训。

Training Objective

For years, China’s State Tax Administration has been advocating self-assessment in tax treatments. With the rigorous improvement of the national tax e-platform, called Golden Tax System, and the adoption of big data technologies, the post-filing review practice is surprising taxpayers with its accurate targeting.

This training program aims at equipping you with the must-know about how the tax system seeks its prey, tricks of tax audits, and tips about tax risk mitigation through a self-inspection tool.

课程目标

多年来中国税局对于纳税人在税务处理上倡导自我判定，自行享受。但随着中国金税系统的不断完善和大数据分析功能的不断完善，税局的事后审查越发精准。

本次课程旨在通过一些真实案例向大家分享一些最新的税务稽查/调查重点难点，同时分享一些自我监管的实用工具。

Course Outline

1. National e-VAT invoicing, impacts brought by Big Data tax administration and e-VAT invoicing requirements

Case sharing:

- Big-data-generated tax investigation | VAT frauds

2. Impacts of cross-function information exchange, between tax bureau and other government bodies

Case sharing:

- Tax auditing through cross-function information exchange

3. Must-know of individual income tax (IIT) issues including:

— Forthcoming IIT regulations in 2024

课程大纲

1. 增值税全电发票改革及大数据税收管理:

— 全电发票改革进程及最新要求

实例分享:

- 大数据协查? 虚开发票?

2. 跨部门信息共享的影响

— 税局与其他机关跨部门信息传递状况分析

实例分享:

- 跨部门信息交换引起的税务稽查

3. 财务人员不得不知道的个税:

— 2024 个税法变化分析

- Corporate or individual tax audit?

- 个税稽查还是公司税稽查?

Details

Target Audience: CEO, CFO, finance / tax leaders, manager, and manager executives

Location: Kempinski The One Suites Hotel Shanghai Downtown, No. 601 Fengyang Road, 200041 Shanghai China

Time: 3 Aug. 2023
9:00 - 17:30

Language: English

Cost: RMB 3,000

详情

目标听众: 首席执行官、首席财务官、财务主管、税务总监/税务主管/税务经理

地点: 上海御锦轩凯宾斯基全套房酒店, 上海市凤阳路 601 号

时间: 2023 年 8 月 3 号
9:00 - 17:30

语言: 英文

费用: RMB 3,000

Trainer

WTS Global

WTS China is a member firm of WTS Global – which is an international tax and business consulting group. WTS is present in a further 100 locations worldwide through its global network of local partners.

WTS China was established in 2006, mainly engaged in corporate tax service, global expatriate services, financial advisory and business consulting, HR assistance services. WTS China provides services to international enterprises involved in manufacturing, engineering, health care, finance & insurance, consumer goods, communication, transportation and logistics, etc.

培训讲师

WTS Global

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Registration

To register, please click the “**Register Here**” button below.

Gentle reminder that companies listed in the registration form with a note of "WTS referral" are eligible for priority registration.

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