

Sharing on Tax Practice of Non-residents

30 Aug. 2024 | Shanghai



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As China continues to deepen its opening-up to the outside world, the business ties between Chinese enterprises and overseas enterprises have become increasingly close. More and more overseas teams come to China to provide technical support or send foreign employees to work in China. However, these business transactions may be recognized as Permanent Establishments (PEs). If a PE is established, it will not only result in the overseas company being subject to corporate income tax in China, but also require short-term visitors to pay individual income tax domestically. At the same time, the tax challenges of non-trade foreign exchange payments also follow.

At this seminar, we will discuss the tax handling issues related to permanent establishments and personnel dispatch, and help enterprises understand and avoid the tax risks arising from non-trade foreign exchange payments by sharing some cases.

Sharing on tax practice for non-residents:

1. Permanent Establishment;
2. Expatriate dispatch;
3. Tax risks under non-trade foreign exchange payments.

Date:	30 Aug. 2024
Time:	14:00 – 16:00
Speakers:	Maggie Han (Partner, WTS China) Sissi Shen (Manager, WTS China)
Address:	Seeker, 5 th Floor, Jihui Tower, No. 190 Wujin Road, Hongkou District, Shanghai, China
Metro:	Exit 2, "North Sichuan Road" Station, Line 10
Fee:	Free
Language:	Chinese
Registration:	please click here to register

WTS China Co., Ltd. 威韬商务咨询

Unit 06-07, 20th Floor, Building 1, Shengbang International Tower, No.1318 North Sichuan Road,
Hongkou District, Shanghai 200080, China

www.wts.cn [Contact us](#)

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