



The Latest Developments of China Transfer Pricing

11 April 2009 (Sat)

Legal Framework and Practices

(Programme Code: B090411)

(CPD event location : Beijing)

- Speaker** : **Ms. Rose Zhou**, Partner, Transfer Pricing Practice, Grant Thornton China
Ms. Zhou is the China Transfer Pricing (TP) Partner of Grant Thornton. She is one of the earliest TP specialists in China, with nine years' expertise in this field with the Big Four and now Grant Thornton. She has assisted hundreds of multinational corporations in various types of TP projects. She has published themed TP articles and comments in leading journals such as International Tax Review and BNA Tax.
- Language** : **English**
- Target Audience** : CPAs interested in China TP; Financial Controllers / Managers working in Multi-national companies which have a presence in China
- Level** : **General**
- Time** : **9:30 a.m. – 11:00 a.m.**
- CPD Hour** : 1.5 hours
- Format** : Seminar
- Venue** : **Hong Kong Institute of CPAs (Beijing Office), Rooms 1816, 18th floor, Jinyu Mansion, No. 129, Xuanwumen Xidajie, Xicheng District, Beijing, China. (P.C.: 100031) Tel: 86-10-6641 1438 ext 17**
香港會計師公會北京辦公室地址：北京市西城区宣武門西大街 129 號金隅大廈 18 層 1816 室（長椿街地鐵站 A 出口），（郵編：100031）電話：86-10-6641 1438 轉 17
- Fee** : RMB\$150 for HKICPA member or student ; and IA / HKIAAT member or student
RMB\$300 for non-member
Payment instructions: cash payment by participants to the HKICPA Beijing Office on the day of the CPD Seminar

The seminar focuses on the latest updates of China TP, from both the legislative and practical perspectives. The core content is as follows:

- Detailed introduction of New China TP Ruling (items 2-4 are the most important)
 1. Overview (3-5 minutes)
 2. Related party transactions disclosure requirements
 3. Contemporaneous documentation (2&3 in total 20 minutes)
 4. Transfer pricing audits (20 minutes)
 5. Thin capitalization
 6. Advance Pricing Arrangement
 7. Cost Contribution Agreement
 8. General anti-avoidance (5,6,7&8 in total 10 minutes)
- Practical TP issues in a China context (10 minutes)
- The TP implications for companies operating in China (10 minutes)
- If time allows, will have some case studies of audit defense case



The Seminar for the Latest Development of China Transfer Pricing Legal Framework and Practices

Members who are interested in attending the above Seminar are requested to complete and return the enrolment form below to Miss. Jessica Jiang of the Institute's Beijing Office by post, fax or email on or before **Friday, 3rd April 2009**. Enrolment will be accepted on a first-come-first-served basis.

(Please ✓ as appropriate)

- I am interested in attending the Seminar for the Latest Development of China Transfer Pricing Legal Framework and Practices**

Date: 11th April 2009 (Saturday)

Time: 9:30 a.m. – 11:00 a.m.

Venue: Rooms 1816, 18th Floor, Jinyu Mansion, No.129, Xuanwumen Xidajie
Xicheng District, Beijing, China.

Tel: 86-10-6641 1438 ext 17

English Name:

Chinese Name:

Membership No:

Employing

Organisation:

Tel:

Email:

Signature

Date:

- * Please return the completed form by post, fax or email to our Beijing Office:

Address: Rooms 1816, 18th floor, Jinyu Mansion, No.129, Xuanwumen Xidajie,
Xicheng District, Beijing, China. (P.C.: 100031)

Fax: 86-10-6641 1487

Email: Jessicaxpj@hkcipa.org.hk or Gracejyf@hkcipa.org.hk

**Enrolment confirmation will be sent by email on or before 8th April 2009. If you do not receive our confirmation by then, please call the Institute's Beijing Office at 8610-66411486.*