

## Registration Form

Fax your reply to **03 2026 7003 (Kuala Lumpur)**  
**04 899 8069 (Penang)**

### WORKSHOP DETAILS

#### Tax Strategies in China

Impact and Planning Issues Explained

**Date & Venue :** 21 September 2010, Nikko Hotel, Kuala Lumpur  
23 September 2010, Traders Hotel, Penang  
**Time :** 9:00am - 5:30pm

#### FEE\*\*

##### Early Bird (by 25 August 2010)

First Pax RM1,350  
Additional Pax (50% Discount) RM675

##### Regular Fee

First Pax RM1,500  
Additional Pax (50% Discount) RM750

\*\* Fee includes workshop materials, certificate of attendance, lunch and refreshments

In-house corporate training programme is also available!  
For more details, please email [events@cch.com.my](mailto:events@cch.com.my)

### REGISTRATION INFORMATION

**Sales Hotline (Kuala Lumpur)** 603.2052.4608 / 603.2052.4672  
**Mary Au (Penang)** 012.418.2616

**Email** [events@cch.com.my](mailto:events@cch.com.my)

**Website** [www.cch.com.my](http://www.cch.com.my)

**Address** COMMERCE CLEARING HOUSE (M) SDN BHD  
Suite 9.3, 9th Floor, Menara Weld,  
No. 76, Jalan Raja Chulan,  
50200 Kuala Lumpur, Malaysia.

#### Registration and Payment

Reservations may be made by telephone/telex/email but will only be confirmed upon receipt of the relevant registration form(s) and payment.

**Payment By Cheque:** All cheques should be crossed, marked A/C payee only and made payable to "Commerce Clearing House (M) Sdn Bhd" with the title of the programme(s) indicated clearly on the back of the cheques.

#### Cancellation and Substitution Policy

A substitute delegate is welcome at any time at no extra charge if the registered participant is unable to attend. Full payment will be charged if cancellation is made after **8 September 2010**. This also applies to no show on the day of event. All notices of cancellation or replacements must be made in writing and acknowledged by CCH via email or fax.

#### Programme Changes

CCH reserves the right to amend or cancel the event due to unforeseen circumstances.

#### HRDF Claims

This workshop is HRDF-SBL claimable, subject to the approval of HRDF.

#### Important Notice

Pursuant to the provisions of the DIRECT SALES ACT 1993, the registration form herein shall only be used by body corporate. Since Commerce Clearing House (M) Sdn Bhd is unable to accept any individuals who are not body corporate, individual applicants who wish to attend are requested to register themselves at Suite 9.3, 9th Floor, Menara Weld, 76 Jalan Raja Chulan, 50200 Kuala Lumpur, Malaysia or call us for registration procedure.

### SPONSORSHIP OPPORTUNITIES

CCH Asia has designed an attractive range of advertising & sponsorship packages to match your marketing objectives. The packages available offer advertisers and sponsors extensive visibility and ensure direct access to your target market. It is also an excellent platform to promote your organisation to influential players and key decision-makers in the industry. Please call **603-2052 4603** for more details.

### THE ORGANISER

**CCH Executive Events** is the seminar and conference arm that offers timely business critical information, insights and analysis conducted by industry practitioners and academics to provide participants a well-balanced blend of theoretical fundamentals and practical applications. We are backed by over 100 years of multi-national publisher background in a wide array of professional topics especially Taxation, Accounting, Auditing, Corporate Law, Company Secretarial Practice, Business Law, and Employment Law & Human Resources.

### REGISTRATION DETAILS

Please register me for the workshop

- 21 September 2010, Kuala Lumpur (2410MTE) DM  
 23 September 2010, Penang (2510MTE) DM

### PAYMENT OPTIONS

- I enclose a cheque made payable to "Commerce Clearing House (M) Sdn Bhd"

Please debit my

- Visa  Master Card Expiry Date \_\_\_\_\_

Card Number \_\_\_\_\_

Card Holder's Name \_\_\_\_\_

Card Holder's Signature \_\_\_\_\_

### DELEGATE'S DETAILS

Company \_\_\_\_\_

Delegate 1 (Mr/Ms) \_\_\_\_\_

Job Title \_\_\_\_\_

Email \_\_\_\_\_

Delegate 2 (Mr/Ms) \_\_\_\_\_

Job Title \_\_\_\_\_

Email \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_ Postal Code \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_

Contact Person \_\_\_\_\_

Email \_\_\_\_\_

Company size  1-19  20-49  50-99  100-299  
 300-499  more than 500

Industry \_\_\_\_\_

Authorised Signature & Company Stamp

### ENROLMENT STATUS

- CCH Executive Events Corporate Member  
 CCH Subscriber  
 Non-Subscriber

## Tax Strategies in China

Impact and Planning Issues Explained

21 September 2010, Kuala Lumpur  
23 September 2010, Penang

### CCH Executive Events

Tax & ACCOUNTING SERIES

# Tax Strategies in China

Maximise returns from your China business. Be updated on the latest and most significant taxation issues affecting your China business today.

21 September 2010 ■ 9.00am – 5.30pm ■ Nikko Hotel, Kuala Lumpur

23 September 2010 ■ 9.00am – 5.30pm ■ Traders Hotel, Penang

China is one of the biggest markets in the world, making it one of the more popular destinations for foreign investors. This has in turn created a need for investors to keep themselves up-to-date with changes in China's evolving complex tax structure.

CCH Executive Events presents a one-day workshop to provide you with practical advice and update you on the latest legislative changes, fund repatriation, anti-avoidance measures, China turnover taxes (VAT and Business Tax), taxation of expatriates and key tax planning issues that will affect your China business in 2011. This workshop will also explore best practices and discuss different case scenarios to help you stay ahead of competition.

## Programme Outline

### China Business Environment

- The State Council issues new policies to boost foreign investment in China:
  - Who will benefit?
  - How and when can a foreign company apply for listing in the China stock exchange?
- New investment structure:
  - How can foreign-invested partnership help reduce cash trap and dividend withholding tax?
- Control over representative office:
  - What is the replacement for representative office?
- Regional headquarters and China investment holding company:
  - What are they and what are the differences?

### Latest Development in Anti-Tax Avoidance

- Why having an intermediate holding company in Hong Kong or Singapore cannot reduce the dividend withholding tax? What are the practices in China? What are the common structures for Malaysia companies investing in China?
- China capital gains tax on indirect sale of companies at overseas level:
  - What are the latest developments?
  - How will this affect merger and acquisition?
  - What can be done to reduce the risk?

### Turnover Taxes in China – Developments and Updates

- Why is turnover taxes planning important?
- Examples of planning ideas for VAT and Business Tax
- How to utilise special customs zones for supply chain management

### Taxation of Expatriates Working in China

- What are the tax and non-tax issues to be considered for frequent travellers and full-time stationers?
- What are the common traps when sending someone to work in China?

### Cash Trap and Common Errors

- How to reduce cash trap?
- What is the optimal financial structure?
- Can you have Renminbi and foreign currency cash pool in China?
- Can you lend your excess funds from China to overseas?
- How thin capitalisation rules affect your financing strategy in China?
- How to remit funds out from China in a tax efficient manner?
- Pitfalls and traps on foreign exchange matters

\* Case studies and numerical illustrations will be used throughout the workshop



## Benefits of Attending

- **Updates:** Get up-to-speed on the latest changes in Business Tax regulations and VAT in China
- **Business Impact:** Understand the impact of these changes to effectively position your business to benefit from them
- **Maximise Returns:** Work through case studies to gain a better understanding on how to plan for these changes

## Who Should Attend

- CFOs and Decision Makers
- Corporate Tax Executives (Tax Directors / Managers)
- Regional Finance Directors / Managers
- In-House Staff responsible for International Tax Planning in China

## Workshop Leader

**Bolivia Cheung**  
Partner  
KPMG in Shanghai, China

Bolivia has advised multinational clients on various taxation, customs duty and business regulations in respect of their inbound investments, business activities in the PRC and cross-border transactions. She has advised on pre-establishment structure planning for overseas companies; and post-establishment funds management and profit repatriation strategies for the overseas investors. Bolivia has also assisted in group restructuring for various domestic companies and a substantial number of merger and acquisitions, corporate restructuring engagements for various multinational companies. She has handled taxation and business issues include corporate income tax, real estate taxes and indirect taxes, foreign exchange control policy and market entry prerequisites and measures.

In addition to corporate structuring, Bolivia is specialised in the property and infrastructure industry in China and is recently involved in various overseas REIT investment structure advisory engagements.

## Reference Resource

With CCH's **Malaysia Withholding Tax and Treaties Online** – an all-inclusive subscription resource designed to assist businesses in managing all key withholding tax matters, you will gain the confidence you need to make informed decisions. Replete with commentaries and examples, detailed decision charts, legislation, cases and applicable provisions of tax treaties, the online resource goes beyond a mechanical approach of presenting the withholding tax rates. And instead, aims to proactively guide you in determining the withholding tax liabilities. More importantly, you will find the analytical commentary extremely useful in offering tax planning structures which helps to mitigate the withholding tax risks and optimise withholding tax payments.

For more info, please email [mktg@cch.com.my](mailto:mktg@cch.com.my)

CCH INFORMATION SOLUTIONS

