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2015 11 4 6

International Fiscal Association

IFA GERMANY – CHINA CONFERENCE



SAT

Section1: Recent Developments in Tax Laws of
Germany and China

09.30 – 11.00

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Coffee Break

11.00 – 11.30

Section 2: Background and Overview of New Tax Treaty

11.30 – 13:00

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Mr. Matthew MUI, Partner,

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Lunch

13.00 – 14.00

Section 3: Treaty Focus: Enterprise Taxation, Permanent
Establishment, Anti-Abuse

14.00 – 15.30

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Coffee Break

15.30 – 16.00

Section 4: Treaty Focus: Transfer Pricing, MAP,
APA in practice

16.00– 17.30

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Evening Program (Dazhaimen Restaurant)

19.00 - 22.00

Day 2: Friday, 6 November 2015

: 2015 11 6

Reception and Coffee

08.30 – 09.00

Recap of Day 1 – Prof. Dr. CAO Mingxing (Bristar), Secretary

IFA China

09.00 – 09.10

Prof. Dr.

Section5: Company Reorganizations I: Overview of Local

Regimes

09.15 – 10.45

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Coffee Break

10.45 – 11.15

Section 6: Company Reorganizations II: Practical

Experience

11.15 – 12.30

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Closing of conference

12:30 - 12:45

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Friday, 6 November 2015 14.00 – 17.00

2015 11 6 14.00 – 17.00

CITC Academic Committee Meeting

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IFA China Academic Committee Meeting

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IFA China Management Committee Meeting

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