

INVITATION
邀请函



2008.12.18
Shenzhen Sunshine Hotel 深圳阳光酒店

2008中国财税年会 Annual Tax & Accounting Seminar 2008

2008年是中国财税发展史上的一个里程碑——哪些变化已经发生，哪些变化还将发生？

今年，财会、税收、外商投资、海关领域的一系列新政策新法规相继出台，并将继续出台。全球金融海啸增加了对这些改革进行推动、再调整、或阻碍的多种不确定性。所有的新变化、实施过程中的不确定性、突如其来的因素继续影响着当前企业的监管环境，给在华企业带来了额外的风险，也在改变着中国经济未来的走势。在中国税改将届一年、并将掀开税制转型新的一页之际，了解最新的法规变化并理解其所产生的影响对于您在经济趋冷的严峻形势下保持成功至关重要。

年终岁末，芳邻海关事务所荣幸地邀请高海军先生等有关领域的资深专家，与您一起回顾年内历经的变化并分享对未来的展望。不仅仅是法规的汇总，更将洞察相关监管措施及其走势和深刻影响，帮助您明确挑战与机遇，制定明年的发展规划。

2008 has been a milestone in the history of the China fiscal and tax system. What happened and what should businesses expect?

This year, a series of new policies and developments on finance and accounting, tax, foreign investment and customs followed. "Global financial tsunami" cause more uncertainties on the development, adjustment or blocking on these reforms. All the new changes, uncertainties in the implementation process and unprecedented factors keep impacting the current regulatory landscape, bring additional risk to enterprises in China and shape the future of China's economy. With one year into the new tax regime in China, awareness of the newest regulations changes and understanding their impact will be crucial for continuous success under economic recession.

At the end of this year, Followmission Customs Consulting Firm is honored to invite some senior professionals of related fields like Mr. Gao Haijun, to share with you an overview of what happened this year and provide an outlook of what to expect in the near future. Far from just providing a summary of all the regulatory developments, this seminar will offer more insights into the related supervision measures, their future and deep influence, helping you to identify both your challenges and opportunities, draw up the development plan of next year.

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Highlights

- Transform of New China Accounting Standards and New Enterprise Income Tax Law, the Impact and Appropriate Solution for Enterprises
- Handling with Accounting Standards and Tax Difference
- Updates on Key Tax Regulations and Circulars, the Impact and Appropriate Solution for Enterprises
- Updates on Key Transfer Pricing and Anti-Avoidance Regulations, the Impact and Appropriate Solution for Enterprises
- Updates on Key Foreign Investment Regulations, the Impact and Appropriate Solution for Enterprises
- Procedures and Key Points of Changing Processing Firm to Exclusive Investment Enterprise
- Update on Key Customs Regulations, the Impact and Appropriate Solution for Enterprises

Speakers

Haijun Gao

- Certified public accountant and tax agent of China
- Member of further education committee of Shenzhen certified public accountant institute
- Teaching expert of pre-exam training for certified public accountant examination and further education of certified public accountant institute of Shenzhen and Guangdong
- The unique expert teaching on China Account Online Teaching and have taken part in the compiling of series reference books and test paper for imitating examination of China Account Online Teaching
- Member of the expert group of the nationwide accountant knowledge competition in Shenzhen completion area of Ministry of Finance and China Accounting Association and had taken part in the compiling of practice tests
- Gave lecture to many famous enterprises or accountant's firms such as certified public accountant institute of Shenzhen and Guangdong, Finance Bureau of Shenzhen, National Tax Bureau, Local Tax Bureau, National Assets Committee, China Account Online Teaching, PWC, Deloitte, ICBC Bank, China Merchants Bank, Chinapeace, HUAWEI and so on
- Deputy Director in Shenzhen Pengcheng Certified Public Accountant now

Wilson Xie

- More than 12 years' experiences on tax and transfer pricing in Big Four accounting firms in Australia, Taiwan, Hong Kong, Vietnam and China
- Used to be partner of Big Four
- Actively involved in several Bilateral Advance Pricing Agreement ("BAPA") and high-profile APAs in China.
- Frequent public speaker and contributor of articles on transfer pricing in China, Taiwan and Hong Kong, and has also conducted several transfer pricing technical training sessions for the Chinese Tax Authorities.
- Seminar VP of SHGMC now.

Alfred Chen

- Certified public accountant in Hong Kong
- Member of the Taxation Institute of Hong Kong
- Member of Hong Kong Institute of Certified Public Accountants and the Chartered Institute of Management Accountant
- Guest lecturer of Hong Kong Financial Service Institute
- Bachelor of law of Qinghua University
- Published many articles on tax in China on some famous international magazines
- Speaker of seminars in Asia-Pacific region and China on the investment and tax for foreign enterprise in China

Beesley

- 15 years of operational experience in Customs
- Experience of goods and transport supervision, audit and investigation and officer coordinator in Customs
- Specializing in customs clearance supervision
- Senior Manager of Followmission Customs Consulting Firm now

主要内容

- 新会计准则、企业所得税法变革，对企业的影响及其应对
- 企业会计准则与税收差异处理
- 税务重要法规更新，对企业的影响及其应对
- 转让定价与反避税重要法规更新，对企业的影响及其应对
- 外商投资重要法规更新，对企业的影响及其应对
- 来料加工转独资的程序及注意事项
- 海关重要法规更新，对企业的影响及其应对

主讲

高海军

中国注册会计师、注册税务师，深圳市注册会计师协会继续教育委员会委员，广东省、深圳市注册会计师协会中国注册会计师考前培训和继续教育授课专家，深圳唯一在中华会计网校网上授课的专家，参与编写中华会计网校系列辅导书及模拟题。财政部、中国会计学会全国会计知识大赛深圳赛区专家组成员，参与大赛习题集编写。曾为以下机构授课：广东省、深圳市注册会计师协会，深圳市财政局、国税局、地税局、国资委培训中心，中华会计网校，普华永道、德勤、工行、招行、平安、华为等众多知名会计师事务所和企业。现任深圳市鹏城会计师事务所副主任会计师。

谢文琦

曾在全球四大会计事务所澳洲、台湾、香港、越南、中国的机构有超过12年的税务与转让定价专业服务经验，曾任职业合伙人。参与中国多个双边预约定价安排与单边预约定价安排磋商与签订，经常发表转让定价的专业演讲与文章，多次为中国税务机关提供培训。现任上海广巨会计事务所资深副总经理。

陈国基

香港注册执业会计师、香港税务学会会员、香港会计师公会会员及英国特许管理会计师公会会员、香港金融管理学院客座讲师、清华大学法学学士。曾在国际著名的专业杂志发表多篇有关中国税务的文章，为多家外国企业提供会计及税务服务，曾在中国和亚太地区主讲有关中国外商投资税务的讲座。

江志坚

在珠三角大型海关有15年的基层执法经验，包括货物和车辆及船舶监管、稽查、调查、办公室综合协调等业务，长于通关监管。现为芳邻海关事务所高级经理。

关于芳邻海关事务所 About Followmission Customs Consulting Firm

- 我们是中国海关领域绝对领先的专业服务机构，为在华跨国企业提供最高水准的服务，团队由原海关精英全球“四大”会计师事务所专才组成，领域涵括投资、商务、外汇、税务及相关法律支持。
- 我们的办公室已成为中国海关事务专业服务领域团队规模最大的办公室。
- “Followmission芳邻”寓意“跟进客户步伐，践行专业服务使命承诺，宛如德行高洁、照应周全的好邻居”。“芳邻”语出汉文学史上最华丽的文章《滕王阁序》。
- “海关事务所”为周恩来手书。
- We are a leading firm that provides professional customs consulting services to multinationals in China. We also serve in the areas of investment, business, foreign exchange, tax, and law. Our team comprises of elite professionals and former officials from various government authorities and organizations including China Customs, Big Four CPA firms and other professional consultancy firms.
- Our office has been an office which has the biggest team providing customs consultancy services in China.
- “Followmission” means “to follow our clients, deliver professional services, just like a virtuous neighbor taking good care of our clients”. “Followmission”'s Chinese name is from *Tengwanggexu*, the most beautiful poem in Chinese, meaning “virtuous neighbor”.
- Chinese handwriting “Customs Firm” was written by Premier Zhou Enlai.

研讨会详情 SEMINAR DETAILS

2008.12.18 Thursday 星期四

8: 30 AM - 12: 30 AM

1: 30 PM - 5: 30 PM

8: 30 AM - 9: 00 AM Registration 来宾签到

阳光酒店, 深圳市罗湖区嘉宾路1号

Sunshine Hotel 1.Jiabin Road, Shenzhen, PRC

RMB 1000 USD 150

*费用包括研讨会资料、证书、茶歇、午餐。

The fee includes seminar materials, certificate of attendance, lunch and refreshment.

*请携带名片出席, 凭以核对身份

Please bring your name card for check in

付款信息 PAYMENT OPTIONS

汇款 Telegraphic transfer

现场接待处交付支票或现金

Cheque/Cash at the sign-in table of seminar

税务发票

INVOICE

人民币支付 Pay in RMB

开户银行: 招商银行深圳安联支行

帐户名称: 深圳市芳邻管理咨询有限公司

账号: 81 4781 2222 10001

美元支付 Pay in USD

Intermediary Bank: Wachovia Bank N.A, New York International Branch, WEIFT Code:PNBPUS3NNYC

Beneficiary's Bank: China Merchants Bank, HO, Shenzhen, China, SWIFT Code: CMBCCNBS

Beneficiary's Bank Address: China Merchants Bank Tower NO.7088, Shennan Boulevard, Shenzhen, China

Beneficiary's name: Shenzhen Followmission International Professional Services Ltd.

Beneficiary's A/C NO: 81 4781 2222 10001

报名信息 SUBSCRIBER'S DETAILS

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同一公司多人参加, 请继续填写:

Other colleagues from same company, please fill in below:

姓名 Name _____

职务 Title _____

Tel _____

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姓名 Name _____

职务 Title _____

Tel _____

E-mail _____

联系人: Contact Person:

先生 Mr

小姐 Ms

姓名 Name _____

Tel _____

E-mail _____

回复联系 RSVP CONTACT

请于12月15日(星期一)以前填写本表回复芳邻海关事务所会议服务小组, 也可通过网上报名。

By Dec. 15, Monday, please complete this form and fax or E-mail to Followmission Customs Consulting Firm Seminar Service Team.

Registration is also available via website.

Rinco 郭小姐 Natasha 徐小姐

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info@customsfirm.com

- 本会议仅限邀请。因场地所限, 我们希望您尽早回复。

This seminar is by invitation only. Due to space limitations, participants are encouraged to RSVP earlier.

- 我们将在收到您的回复和参会费后为您保留座位。

Reservations will be confirmed on a first-come-first served basis upon receipt of the registration and fees.

- 如果您报名后无法参加, 我们随时欢迎您推荐一位参会者代您参加, 将不再有额外费用。

A substitute delegate is welcome at any time and no extra charge if you are unable to attend.

- 芳邻保留解释与因不可预见情况而修改或取消研讨会的权利。

Followmission reserves the right to interpret and amend or cancel the event due to unforeseen circumstances.