

China Corporate & Tax Summit 2007

中国公司及税收峰会

2.10.07 (Tuesday)

FIRST EVER



Highlights

- Key Issues arising from the PRC Company Law 2006
- Tax and financial implications arising from the PRC Revenue Law 2007

Tax Issues

- Unified tax structure for domestic and foreign investment enterprises
- Tax planning and avoidance schemes
- Preferential tax treatment for designated industries
- Tax evasion and consequences
- Tax consideration in M & A transactions

Corporate issues

- Corporate Governance & directors duties
- Corporate structure in PRC: board of directors and board of supervisors
- Minority shareholders' protection and corporate actions
- Reforms for limited liability and joint stock limited Liability companies
- Ultra vires and lifting the corporate veil
- Company law reforms: impact on FIEs

Other issues

- Due diligence for foreign investors in PRC
- Resolution of corporate disputes in PRC
- Due diligence for corporate exercises



China Corporate & Tax Summit will be the first of its kind in Singapore. It will cover issues such as corporate governance, minority protection and other salient issues under the PRC 2006 Company Law. There has been harmonization of corporate tax for domestic and foreign investment enterprises. The PRC Revenue Law of 2007 brings about such harmonization and addresses other topical issues of corporate taxation.

Why you need to attend?

- ✓ Succinct information on PRC Revenue Law 2007 and PRC Company Law 2006
- ✓ Corporate Governance & Directors' duties
- ✓ Unified tax structure & tax planning
- ✓ Speakers are leading tax and corporate law Specialists in China

The faculty of corporate specialists and tax experts will include Prof Liu Jian Wen (President of China Fiscal & Tax Law Research Association) and Prof Liu Junhai (Director of Institute of Business Law at Renmin University).

Supported by:

Institute of Business Law, Renmin University of China
China Fiscal & Tax Law Research Association
Fiscal & Economic Research Centre, Peking University of China

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FACULTY OF SPEAKERS



PROF. LIU JIANWEN

Prof Liu is one of the most eminent tax authorities in China. He is the President of China Fiscal & Tax Law Research Association and President of the prestigious International Tax Law Research Association. He is also the Director of Fiscal & Economic Research Centre at Peking University of which he is also a law professor. He is author or co author of some of the leading text books in China on taxation and financial issues.



PROF. LIU JUNHAI

Recognised as one of the leading Company Law's specialists in China. Prof Liu is the Director of the Institute of Business Law at Renmin University's Law School. He received his Ph.D from China Academy of Social Sciences where he became a full professor subsequently. He is also a Council Member of the China's Society of Accountants and a post doctoral supervisor at Shenzhen Stock Exchange.



MR. JOHN McFARLAND

John is Country Manager of Hill & Associates Singapore. Previously John was based in Hong Kong responsible for business integrity risk consulting services for Greater China. During his time in Hong Kong John managed and led complex financial investigations and risk consulting assignments for clients in Hong Kong and China. John joined H&A in 2004 as General Manager in Mumbai, India and also worked for Ericsson Mobile in Saudi Arabia and Arthur Andersen in Australia.



MR CHING MIA KUANG

Mia Kuang co-founded SBA Stone Forest, a subsidiary of RSM Chio Lim with offices in Shanghai and Beijing, and currently leads the corporate secretarial, accounting and tax services divisions. Among his many impressive portfolios in China include Group Financial Controller for Fullmark Pte Ltd and Chief Accountant of Dalian Container Terminal. He embarked on his accounting career with one of the "Big 4" in Asia.



MR TAN KAH HO

Kah Ho has vast experience as a director of both limited liability Sino-foreign joint venture companies and joint stock companies. He is a director of Zhejiang Shanying Cement Ltd Co plus China Continental Property & Casualty Insurance Co Ltd, Minsheng Life Insurance Ltd and others. For many years, he was on the senior management staff of Asia insurance group of companies in Singapore and elsewhere.

The China Corporate and Tax Summit will be chaired and moderated by a former China based Chief Representative of an international law firm who is a Visiting Professor at 9 Chinese leading law schools.

China Corporate & Tax Summit

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PROGRAMME

Venue: Meritus Mandarin Hotel, Orchard Road
Date: 2. 10. 07 (Tuesday)
Time: 9.00 am to 5.30 pm
Language of Instruction: English

8.45 am: Registration/morning coffee

9.00 am: Introductory remarks and *China Law Update*
on PRC Company Law 2006 and PRC Revenue Law 2007
- *Impact on foreign investor*
- *Ultra vires and limited liability*
- *Corporate actions and corporate constitution*
by Chairman & moderator

9.45 am: Paper on *PRC Company Law 2006: Corporate Governance and Directors' Duties*
- *Directors and management*
- *Minority shareholders' protection*
- *Fiduciary duties of directors and officers*
Prof Liu Jun Hai
Director, Institute of Business Law
Professor of Law, Renmin University of China

10.45 am: Coffee/tea reception

11.00 am: Paper on *Risk in China – The Risk factors for the new “national treatment” of foreign investment enterprises (FIEs) in China*
- *New tax law and risks*
- *Tax avoidance enforcement*
- *Specific fraud risks*

John McFarland
Country Manager
Hill & Associates Risk Consulting (Singapore) Pte Ltd

11.45 am: Paper on *Tax Consideration for Mergers & Acquisitions in China*
- *Introduction of Order No 10*
- *Due diligence on target company*
- *M & A: Tax implications and structuring*
Ching Mia Kuang
Partner of RSM Chio Lim (Singapore and China)
Former Chief Accountant, Dalian Container Port

12.30 pm to 2.00 pm: Lunch

2.00 pm to 3.00 pm: *Paper on PRC Revenue Law 2007: Tax planning and avoidance schemes by foreign investors in China*
- *Rationale for harmonization*
- *Impact/tax burden on foreign investors*
- *Avoidance/planning to minimize impact*

Prof Liu Jian Wen
President of China Fiscal & Tax Law Research Association
Director, Fiscal & Economic Research Centre
Peking University in China

3.45 pm: *Paper on Directorship and Management in China: Some useful lessons*
- *Duties and responsibilities – directors & senior managers*
- *Board of supervisors/board of directors*
- *Sensitive issues and transparency*

Tan Kah Ho
Independent Director
Continent Property & Casualty Insurance Company Ltd
Minsheng Life Insurance Co Ltd
Zhejiang Jurong Cement Co Ltd

4.30 pm: Tea reception/round table discussion with Faculty

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