

CHINA BRIEFING

The Practical Application of China Business

The China Tax Guide

(Fifth Edition)

Key overview of China's tax law and administration

Calculating corporate income tax, withholding tax, value-added tax. business tax, consumption tax, other specialist and smaller applicable taxes

Expatriate individual income tax: who has to pay, rates and liabilities, and local staff salary issues

Preparing for an audit: items often queried, general accounting treatments, required annual licensing and renewals, transfer pricing

Procedures for the declaration and repatriation of dividends

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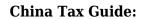


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