

Risk Control Roundtable 税务风险控制圆桌会议



WTS held a roundtable briefing on tax risk controlling on 16 May 2018 in Shanghai to finance and tax executives from various sectors.

It allows participants to gain knowledge and discuss on the following hot issues:

- Risks in annual corporate income tax filings
- Risks in VAT
- Risks in outbound payments

May marks the busy season for handling the annual CIT filings, the new VAT rates and the new rules on outbound payments.

The roundtable allows the participants to exchange their view on various practical issues.



2018年5月16日, WTS 在上海举行圆桌会议, 以税务风险控制为主题, 与财税高管人员对话, 讨论以下议题:

- 企业所得税年终汇算清缴中的风险
- 增值税风险
- 对外付汇风险

五月当下正是一年一度的忙季, 汇算清缴、新施行的增值税税率、对外付汇新规等事项接踵而来, 与会者热烈交流实践经验。

