

International Tax & Permanent Establishments (ITP)

PE is an international taxation arrangement provided in double taxation avoidance agreements (DTAs) of each country. By virtue of a DTA, a business operated in China by a foreign company can be taxed by China tax authority for the PE created.

Our strengths



We have practical and rich knowledge in PE projects especially PE defense.



We have handled many PEs in a wide range of industries.

- Machinery production industry
- Engineering industry
- Energy industry
- Special material industry



We have a customized PE tool to monitor and track the progress of PE registration and tax compliance.

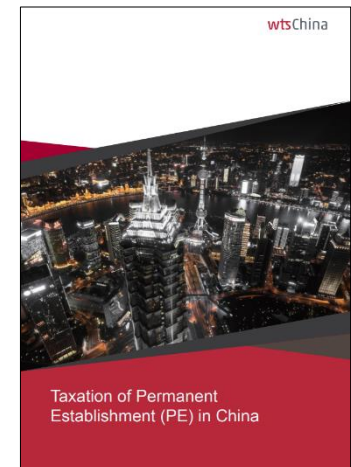
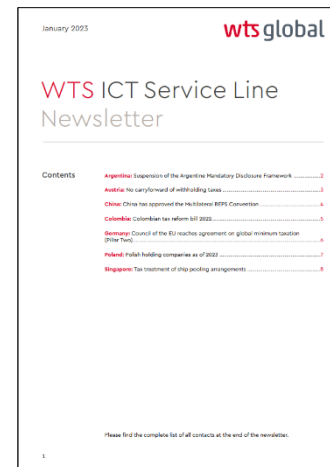


We have issued many in-depth publications such as “Taxation of PE in China”.

What we do within ITP services

Project contract review	PE evaluation and mitigation advice	PE defense	PE handbook
PE registration	PE compliance service	PE de-registration	PE related cross-border payment advisory

ITP publications



Our ITP service references (excerpt)

Petro-chemical	Infrastructure	Installation	Transport
Medical	Warehousing	E-commerce	Healthcare
Communications	Machinery	Construction	Storage

* [International Corporate Tax Newsletter](#)

* [Taxation of Permanent Establishment \(PE\) in China](#)

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