

China Topics

Please indicate the topics in which you feel most interested.



Understand the changes in your market

- A rapidly changing business environment**
 - Economic growth slowdown
 - Demographic changes
 - Urbanisation
 - Digitalisation and e-Commerce
 - China's Cyber Security Law
 - Chinese outbound investment
- Major reforms and initiatives**
 - Supply-side reform
 - SOE (stated-owned-enterprise) reforms
 - Reforms on environmental protection
 - Crack-down on corruption
 - "One Belt, One Road"
 - "China Manufacturing 2025"
- Finance & Taxation**
 - China tax regime - current & future trends
 - Upcoming new China tax regulations
 - Cash repatriation
 - BEPS (Base Erosion and Profit Shifting) – what does it mean for China?
 - Cross-border intercompany service fees and royalties - the China practice
- Managing tax audits in China**
- Tax automation – China tax management digitalisation and tax compliance centralisation solution**
- Deeper Customs scrutiny of import prices - closer eye on arm's length nature on related party transaction and dutiable status of royalty fees**



Innovate your strategy

- Research & Development**
 - The "good enough", a new paradigm for R&D
 - Open innovation: building and utilising the internal and external eco-systems to advance your R&D - Trends, opportunities, challenges and real-life cases in China
 - Updates on tax incentives for R&D in China - High and New Technology Enterprise (HNTE), Super R&D Deduction, accelerated asset depreciation, VAT exemption, etc.
- "China Manufacturing 2025" (or "Industry 4.0") in your China practice**
 - Manufacturing upgrading trends in China market; US, Germany and China development
 - The key application areas in China; the prioritised vertical industries
- Digitalisation**
 - Digital transformation waves in China: products, distribution, services, production
 - The impact on industrial manufacturing and sales and the opportunities for your business



Transform your business

- Repositioning your market**
 - Strategy review - Capability Driven Strategy
 - Resource and investment planning
- Restructuring your China operation**
 - Direct or indirect equity transfer
 - Divesting
 - Joint Venture and strategic alliances
 - Valuation
 - Approval vs record filing on tax treatment
- Applying a "Fit for Growth" approach to improve your business performance**
 - Re-examining your supply chain, from inbound sourcing to outbound logistics, and considering where and how they operate
 - Potential productivity and cost-reduction opportunities in your China business
- Doing deals in China**
 - China's M&A environment
 - Best practices in deal execution
 - Post deal integration