

Transfer Pricing in China



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著者:

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This Guide is a detailed overview of all aspects of transfer pricing in China. Produced in association with Transfer Pricing Associates, a specialist global transfer pricing firm, this is an essential work for any businessman trading with or conducting business in China. The book deals with all aspects of transfer pricing from a practical perspective, from designing and implementing a transfer pricing system, to managing China compliance and preparing for an audit.

This guide covers the following topics:

Designing and Implementing a Transfer Pricing System

Identifying the Relevant Business Context

Transfer Pricing Disclosures and Documentation

Tax Return Disclosures

Managing China Compliance

Preparing Documentation

Transfer Pricing Risk Management

Transfer Pricing Audits and Enforcement

Income Adjustments

Penalties and Interest

Managing an Audit

Advance Pricing Arrangements

Cost Sharing Agreements

Thin Capitalization

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