



## Europe – China Tax Forum

### **Date/Conference Venue:**

Tuesday, February 21, 2012

CUFE (Central University of Finance and Economics), 39 South College Road, Haidian District, Beijing, P.R. China

### **Conference Overview:**

As economic activities between members of the European Union as well as cross-border transactions beyond European borders with China are strongly increasing, a new and more comprehensive dimension of research and development in international tax law and especially in recent tax developments and policy trends in Europe and China becomes more and more important.

Cooperation of the economic units Europe and China in the field of international tax law is an issue of significant relevance. Therefore, the Institute for Austrian and International Tax Law at WU (Vienna University of Economics and Business), together with the Peking University (PKU) and the Central University of Finance and Economics (CUFE) have strengthened their consistent and sustainable research cooperation and have built up a coordination network between Europe and China that pursues various research projects. The Europe – China Tax Forum is the third conference that takes between the participating universities. The entire project on "Recent Trends in Tax Policy in Europe and China" is for a large part financed by Eurasia-Pacific Uninet.

### **Organizers:**

WU – Institute for Austrian and International Tax Law

PKU Fiscal and Economic Law Research Center

CUFE School of Taxation

CUFE International Tax Center

## **Conference Speakers:**

*Prof. Dr. Dr. h.c. Michael LANG*, Professor, Institute for Austrian and International Tax Law at WU

*Prof. MMag. Dr. Josef SCHUCH*, Professor, Institute for Austrian and International Tax Law at WU

*Prof. Dr. Jianwen LIU*, Professor, PKU Law School; Director, PKU Fiscal Law Research Center; Director, China Tax Law Society

*Prof. Gongliang TANG*, Professor, CUFU School of Taxation; Vice-director, China Tax Education Society

*Dr. Bristar Mingxing CAO*, Director, CUFU International Tax Center; Assistant Dean, CUFU School of Taxation

*MMag. Oliver-Christoph GÜNTHER, LL.M. (WU)*, Research and Teaching Associate, Institute for Austrian and International Tax Law at WU

*Mag. Meliha HASANOVIC*, Research and Teaching Associate, Institute for Austrian and International Tax Law at WU

*Markus SEILER, LL.M. (WU)*, Research and Teaching Associate, Institute for Austrian and International Tax Law at WU

*Mag. Karoline SPIES*, Deloitte-Research Project Associate, Institute for Austrian and International Tax Law at WU

Tax Experts from China State Administration of Taxation (SAT), intermediary organizations and research institutes.

## **Schedule:**

09:00 – 09:30	Prof. Lang and PKU/CFU representatives: Opening of the Conference
09:30 – 10:00	Prof. Lang: <i>"The Most Recent Proposal for a Common Consolidated Tax Base (CCCTB)"</i>
10:00 – 10:30	Karoline Spies: <i>"European Freedoms and Third Country Relations: Recent Case Law of the European Court of Justice"</i>
10:30 – 10:45	Questions and answers
10:45 – 11:15	Coffee & Tea Break
11:15 – 11:45	Chinese representatives: <i>"China VAT tax base expansion"</i>
11:45 – 12:15	Chinese representatives: <i>"Tax equality in China property tax legislation"</i>

12:15 – 12:30	Questions and answers
12:30 – 14:00	Lunch break
14:00 – 15:30	Prof. Schuch, Oliver-Christoph Günther and Chinese representatives: <i>"OECD/UN Model Convention – Recent Developments"</i>
15:30 – 15:45	Coffee & Tea Break
15:45 – 16:45	Markus Seiler and Chinese representatives: <i>"Tax Treaty Case Law Around the Globe"</i> and <i>"China Tax Circular #698"</i>
16:45 – 17:15	Meliha Hasanovic: <i>"The OECD Partnership Report and its implementation in Recent Case Law"</i>
17:15 – 17:30	Questions and answers / Closing of the Conference

Participation is free of charge; if you have the interest to attend the Forum, please register via [itc@cufe.edu.cn](mailto:itc@cufe.edu.cn) or [Bristar@cnitc.org](mailto:Bristar@cnitc.org).

