

1ST CHINA-EUROPE TAX DIALOGUE

Common Challenges: Different Approaches?

Yulong International Hotel, 40 Fucheng Road, Haidian District, 100142 Beijing, P.R. China

Monday, June 16, 2014

08:30 – 09:30 Registration and Coffee/Tea; Get-together of the Conference Speakers

09:30 – 09:45 Welcome and Opening Remarks

Prof. Junsheng Li, Rector, CUFE

Prof. Kang Jia, Head, Research Institute of Fiscal Science, Ministry of Finance, P.R. China

Prof. Michael Lang, Head, Institute for Austrian and International Tax Law, WU

09:45 – 11:00 Session I: Where will the Chinese Economy be by 2030?

Chair: Prof. Kang Jia, Head, Research Institute of Fiscal Science, Ministry of Finance, P.R. China

- “The long-term Chinese tax reform: Forecasting 2030”, Mr. Shanda Xu, Chairman, China Association of Certified Tax Advisors
- “The Chinese economy in 2030”, Mr. Jurgen Conrad, Head, Economics Unit, Asian Development Bank Resident Mission in the People’s Republic of China
- “How does the long-term tax policy outlook in China compare to that in other countries” Prof. Jeffrey Owens, Director, WU Global Tax Policy Center

Open discussion

11:00 – 11:30 Coffee Break

11:30 – 13:00 Session II: Chinese MNEs Go Global

Chair: Prof. Jeffrey Owens, Director, WU Global Tax Policy Center

Key Note Speaker: “Changing patterns of outward investments”, Mr. Tianli Zhang, Deputy President, Beijing National Accountancy University, Tax Affairs Division, Ministry of Finance, P.R. China

Panel Discussion: Mr. Wanfu Li (Director, Research Institute of Taxation Science, SAT), Prof. Junsheng Li, Prof. Michael Lang, Mr. Chris Sanger (Global Tax Policy Leader, EY), Mr. Hongxing Liang (Gezhouba International)

Open discussion

13:00 – 14:00 Lunch

14:00 – 15:30 **Session III: FDI into China – Is Tax a Barrier?**

Chair: Prof. Michael Lang, Head, Institute for Austrian and International Tax Law, WU

Key Note Speakers: Mr. Jianfan Wang, Deputy Director General, Tax Affairs Division, Ministry of Finance, P.R. China; Mr. Jim Hunter, Managing Partner Asia-Pacific Tax, EY

Panel Discussion: Mr. Heng Tan (Deputy Director General, Policy and Law Division, Ministry of Finance, P.R. China), Mr. Dongsheng Jin (Vice-Director, Research Institute of Taxation Science, SAT), Prof. Jianwen Liu (Chairman, China Tax Law Society), Prof. Jeffrey Owens

Open discussion

15:30 – 16:00 **Coffee Break**

16:00 – 18:00 **Session IV: VAT – Unfinished Business in China?**

Chair: Prof. Shangxi Liu, Deputy Director, Research Institute of Fiscal Science, Ministry of Finance, P.R. China

Key Note Speaker: “VAT – Unfinished Business in China?”, Ms. Lingqi Zeng, VAT Deputy Director, SAT

Panel Discussion: Mr. Congjun Tan (Tax Affairs Division, Ministry of Finance, P.R. China), Comparison of Chinese developments to trends in the Asia-Pacific Region (Mr. Robert Smith, EY) and Brazil (Mr. Romero Tavares, WU), Prof. Xiaoqiang Yang (Law School, Sun Yixian University Law School), Prof. Yong Fan (Tax School, CUFE)

Open discussion

18:00 – 20:00 **Cocktail**

Tuesday, June 17, 2014

08:30 – 10:00 **Session V: The G20/OECD Tax Agenda – A New International Tax Framework**

Chair: Prof. Jeffrey Owens, Director, WU Global Tax Policy Center

▪ “The move to tax transparency, multilateralisation of bilateral tax agreements, borderless tax administrations and good tax governance”, Prof. Michael Lang, Head, Institute for Austrian and International Tax Law, WU and Mr. Oliver-Christoph Günther, Institute for Austrian and International Tax Law, WU

▪ “The Chinese perspective on the new international tax framework”, Mr. Tizhong Liao, Director General, SAT

Panel Discussion: Mr. Tizhong Liao, Prof. Yang He (Tax School, CUFE), Prof. Wei Xiong (Wuhan University), Ms. Ying Li (Siemens Northeastern Asia Area)

Open discussion

10:00 – 10:30 **Coffee Break**

10:30 – 12:00 **Session VI: The Implications of International Tax Developments for the Tax Reform in China**

Chair: Prof. Mingxing (Bristar) Cao, International Tax Center, CUFE

- “Using taxation to reduce inequalities, achieve social harmony and sustainable growth”, Mr. Chaocai Wang, Deputy Director, Research Institute of Fiscal Science, Ministry of Finance, P.R. China
- “Economic globalization, financial crisis and tax reform”, Mr. Shulin Fu, Deputy Director General, Tax Research Institute, SAT

Panel Discussion: Mr. Zuo Liu (Chief Editor, China Taxation News), Prof. Zhiqing Yang (Dean, Tax School, CUFE), Prof. Michael Lang, Prof. Jeffrey Owens

Open discussion

12:00 – 12:10 **Closing Remarks**

Prof. Jeffrey Owens, Director, WU Global Tax Policy Center

Prof. Mingxing (Bristar) Cao, International Tax Center, CUFE

Mr. Chaocai Wang, Deputy Director, Research Institute of Fiscal Science, Ministry of Finance, P.R. China

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