



IFA China Serials / MOE 111 Project International Tax Forums

New Era: TP Developments against BEPS & OBOR

Saturday 13 October 2018

3F Conference Room, Royal King Residence Hotel, 39 XueYuanNan Road, Beijing 100081

12.30 – 13.00	Reception & Opening <ul style="list-style-type: none">- Prof. Bristar Mingxing CAO, Director of CUFE International Tax Center Member, IFA Executive Committee; General-Sectary, IFA China Branch- Prof. ZHU Yansheng, Director of XMU International Tax Law Center; Deputy Director, China Fiscal Law Society International Tax Law Committee
13.00 – 14.30	Session I: TP Overview in the Era of BEPS & OBOR TP Developments in Europe <ul style="list-style-type: none">- Prof. Raffaele Petruzzi, Director, Director of WU Transfer Pricing Center TP Developments in China <ul style="list-style-type: none">- Prof. Joyce Yang HE, Director, CUFE Transfer Pricing Center
14.30 – 15.00	Coffee & Tea Break
15.00 – 16.30	Session II: Policy & Practice – TP Case Study Case 1: TP Case in Europe Speakers: from big firms Panelists: MOF/SAT administrators, outstanding practitioners and academics
16.30 – 16.40	Break
16.40 – 18.10	Session II: Policy & Practice – TP Case Study (continued) Case 2: TP Case in China Speakers: from big firms Panelists: MOF/SAT administrators, outstanding practitioners and academics
18.30 – 20.00	Dinner