

信永中和澳大利亚会计师事务所荣幸邀请您参加我们即将举办的季度财务与税务更新。
ShineWing Australia is delighted to invite you to our quarterly Accounting and Tax Update.

我们举办季度性财务与税务更新的目的是希望更有针对性的帮助与中国有联系的企业在澳经商，并且按期为您的企业提供相关的最新消息。因此，我们的讲座均为全程中文。

The purposes of our quarterly accounting and tax update seminar is to provide a tailored assistance to Chinese related entities doing businesses in Australia and provide on time relevant updates to your businesses. As a result of this, our seminar will all be in Mandarin.

作为我们的主要联系人，烦请您将此邀请函转发给您其他有兴趣一同参与的同事。
As our primary contact, would you please email your colleges who may have an interest in the below agenda:

活动议程 (Seminar Agenda)

- 澳大利亚财务报告体系。
Australian financial reporting framework
- 外国居民资本利得预扣税“提示和技巧”
Foreign Resident Capital Gains Withholding “Tricks & Tips”
- 澳大利亚税务局与财政部最新公告的内在信息分析
Insights on recent ATO & Treasury publications:
 - 最新的纳税人告示（《跨国企业反避税法》和跨境融资安排）
New Taxpayer Alerts (MAAL & Cross-border financing);
 - 《市场枢纽实用合规指南草稿》
Draft Practical Compliance Guideline for Marketing Hubs
 - 经修订的实践准则声明（一般反避税条例）
Revised Practice Statement on Part IVA (GAAR);
 - 新的债务/股本完整性规则草稿
New Draft Debt/Equity integrity rules.
- 间接税更新
Indirect Tax developments:
 - 商品服务税 - 跨境B2B改革;
GST - Cross-border B2B reforms;
 - 印花税 - 外国业主印花税与地税附加税变更;
Stamp Duty - Foreign owner Stamp Duty / Land tax surcharge changes;
- 12月31日截止之财年税务规划技巧;
31 December Year-End Tax Planning Tips:
 - 重要日期、税率变化、新的税损使用规则以及资本弱化。
Key dates, rate changes, new tax loss rules and Thin capitalisation.
- 洞悉转让定价
Transfer Pricing Insights:
 - 新的转让定价规则以及国别报告和豁免。
The new Transfer Pricing rules & Country by Country (CbC) reporting and exemptions.

活动详情(Seminar details)

- 日期 (Date):** 2016年12月8日, 星期四
Thursday, 8 December 2016
- 时间 (Time):** 下午2:30入场, 3:00开始, 5:00结束
2:30 pm for 3:00 pm start, concluding at 5:00pm
- 地点 (Venue):** 悉尼索菲特酒店
Sofitel, 61-101 Phillip Street, Sydney NSW 2000
- 费用 (Cost):** 免费
Free
- 回复 (RSVP):** 请于2016年12月5日星期一前报名
Please register by Monday, 5 December 2016

Please [click here](#) to register.

如果您有任何疑问, 或希望给本次活动增加议题, 请联系 Kim Quinn, marketing@shinewing.com.au.
If you have any queries or wish to add discussion topics to this session, please contact Kim Quinn, marketing@shinewing.com.au.

我们期待与您在此次活动中见面。

We look forward to your attendance at this event.