



# China Tax & Accounting Reference


<http://taa.wkinfo.com.cn>

China Tax & Accounting provides resource of tax, financial audit, internal control and risk management, customs, finance, industrial and commercial administration, company listing, trade regulations, evaluation and valuation. This product provides professional information services for the members of the Chinese Institute of Certified Public Accountants and the China Association of Certified Tax Agents.

*Convenience · One stop solution · Connected*

The screenshot shows the website interface with several callout boxes pointing to specific features:

- LEGISLATIONS**: Points to the '法规' (Regulations) tab in the top navigation bar.
- SPECIAL TOPICS**: Points to the '专题' (Special Topics) tab in the top navigation bar.
- Q & A**: Points to the '问答' (Q & A) tab in the top navigation bar.
- CASES**: Points to the '案例' (Cases) tab in the top navigation bar.
- FISCAL & TAX DYNAMICS**: Points to the '财税动态' (Fiscal & Tax Dynamics) tab in the top navigation bar.
- ARTICLES**: Points to the '文章' (Articles) tab in the top navigation bar.
- TOOLS**: Points to the '工具' (Tools) tab in the top navigation bar.
- PRACTICAL GUIDES**: Points to the '实务指南' (Practical Guides) tab in the top navigation bar.

The main content area includes a search bar, a featured article titled '上市公司财务报告信息披露风险预警报告' (Warning Report on Information Disclosure Risk of Listed Company Financial Reports), and several sections for '工作助手' (Work Assistant), '操作指引' (Operation Guide), and '热点问题' (Hot Issues). Below these are sections for '最新动态' (Latest News) and '最新重要法规' (Latest Important Regulations) with lists of recent updates and their dates.

## Legislations

Provide daily updates in laws related to tax and accounting, include over 790,000 selected financial and tax laws and regulations based on topic, industry, region, and issuer to facilitate queries, and provide translations of important law and regulations.

## Articles

Cover changes in China tax laws and international tax updates, and provide Chinese and English versions of important financial and tax updates.

## Cases

Provide a great number of court cases on tax matters about enterprise operation, collect and systemize abundant practical cases concerning frauds of listed companies, enterprise tax inspection and transfer pricing.

## Special Topics

Provide official interpretation and insights by experts and practitioners in tax, finance, accounting, internal control, IPO and risk management.

Conduct in-depth analysis of hot and difficult issues of tax and accounting, according to the tax, accounting, internal control and risk management, enterprise listing to sort out the topic content.

## Q&A

Includes explanations by state administration on Taxation, tax authorities in various regions and other state administration agencies on some common issues.

## Practical Guides

Cover practical guide monographs in income tax, turnover tax, tax planning, tax inspection and accounting compliance, update content concerning taxation laws and accounting standards on a real-time or regular basis, and comb and summarize existing taxation laws and nance and taxation system in China. Pratical guides are listed below:

Name of Practical Guides	Author
China Tax and Customs Law Guide (English Version)	Baker & McKenzie, Deloitte
A Practical Guide to Tax Compliance in China (I): Turnover Tax (Chinese Version)	JFU Consultants
A Practical Guide to Tax Compliance in China (II): Income Tax (Chinese Version)	JFU Consultants
A Practical Guide to Tax Compliance in China (III): Tax Review (Chinese Version)	DLA Piper
China Tax Planning Guide (Chinese Version)	RSM International
China Tax Planning Guide (English Version)	RSM International
Accounting Practices in China (I): Financial Reports (Chinese Version)	CCH Editors, Grant Thornton
Accounting Practices in China (II): Confirmation and Calculation of Accounting Elements (Chinese Version)	CCH Editors, Grant Thornton
Accounting Practices in China (III): Accounting Treatment in Specific Matters and Special Deals (Chinese Version)	CCH Editors, Grant Thornton
Mergers & Acquisitions in China: Taxation (English Version)	PricewaterhouseCoopers
Tax Compliance in Greater China (English Version)	Stephen Nelson, Michael Olesnick, Winnie Choy; Michael Wong, Dennis Lee, James C.C. Li
China Tax Mannual Online (English Version)	Deloitte
China Master GAAP Guide (English Version)	Patrick Ng
China Tax Treaties Online (English Version)	Deloitte
Transfer Pricing – A Practical Guide (Bilingual Version)	Transfer Pricing Associates
Tax Planning for Expatriates in China (English Version)	Deloitte
Foreign Exchange Control in China (Chinese Version)	CCH Editors, KPMG, Tu Hong, GM of Bank of Communications New York Branch
Foreign Exchange Control in China (English Version)	Tu Hong , GM of Bank of Communications New York Branch
Hong Kong Master Tax Guide (English Version)	Deloitte
Hong Kong Master GAAP Guide (English Version)	Mr. Patrick Ng, Lecturer of the Department of Business Administration, Hong Kong Institute of Vocational Education Ng Eng Juan, Associate Professor of Nanyang Business School of the Nanyang Technological University
Hong Kong Tax Manunal (English Version)	DLA Piper
Hong Kong Tax Workbook-Simplified (English Version)	Mr. Percy Wong, teaching fellow at The Hong Kong Polytechnic University, specializing in taxation Dr Teresa Fung, Lecturer in School of Accounting and Finance at the Hong Kong Polytechnic University Mr. Jody Wong, Lecturer at the Hong Kong Polytechnic University
Macao Master Tax Guide (English Version)	Ernst & Young

## Tools

Wolters Kluwer's original, innovative tools lead to greater research efficiency.

- Smart Tool for CIT Annual Filing
- Smart Tool for CIT Revenue
- Smart Tool for CIT Assets
- Smart Tool for CIT Deduction
- Smart Tool for Tax Incentives
- Tax Rate Inquiry Tools
- Comparison Chart for Tax Treaties
- General Template for Enterprise Financial Statements
- Invoice Compliance Assistant
- IIT Assessment Tool for Foreigners in China
- Detailed List of Input Deduction for Purchase of Domestic Passenger Transport Services
- New Smart Chart for Calculating the IIT of Cumulative Wages
- Smart Declaration Tool for Land Value Added Tax
- Guidelines on Auditing Standards
- Listed Company Information Disclosure Table
- Accounting Title and Accounting Treatment
- High-Tech Enterprises Certification Audit Guide
- Summary of International Tax System
- Smart Chart for Annual Report on Business Associations of Enterprises
- Risk Guidelines for Financial Statements of Commercial Banks
- Summary of International Tax System
- Smart Chart for Annual Report on Business Associations of Enterprises
- Risk Guidelines for Financial Statements of Commercial Banks



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