
IFA

Beijing, 5-6 November 2015

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The New Tax Treaty

Dialogue between OBOR Starting and Ending Points

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Conference Hall 202, CUFU City Campus, 39 Xueyuannan Road, Haidian District,
Beijing, China, 100081

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Wednesday, 4 November 2015

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19.00 – 22.00

19.00 – 22.00 /

Day 1: Thursday, 5 November 2015

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08.45 – 09.15

08.45 – 09.15 /

09.15 – 09.30

09.15 – 09.30

Mr. ZHANG Zhiyong

Deputy Commissioner China State Administration of Taxation
(SAT)

SAT

09.30 – 11.00

09.30 – 11.00

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Moderator: Prof. Dr. LI Junsheng, President IFA China

: IFA /

- Mr. WANG Jianfan, Director General of China Ministry of
Finance Tax Policy Department

- Prof. Dr. Jürgen LÜDICKE, PWC, Hamburg University

Prof. Dr. Jürgen LÜDICKE

- Dr. HU Hanning, Director, Tax Policy Department

- Prof. Dr. SHI Zhengwen, China University of Politics and Law

- Mr. Berthold WELLING, BDI, Secretary IFA Germany

Mr. Berthold WELLING BDI IFA

- Ms. Becky Lai, Tax Policy Leader – Greater China, Ernst &
Young

Ms. Becky Lai

- Mr. Titus Bongart, Head of German Business Network – Greater
China, Ernst & Young

Mr. Titus Bongart

Secretary: Prof. Dr. CAO Mingxing (Bristar), Secretary IFA China

IFA /

11.00 – 11.30

11.00 – 11.30

11.30 – 13:00

11.30 – 13:00

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Moderator: Prof. Dr. XIONG Wei, Wuhan University Law School

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- Mr. Martin KREIENBAUM, Ministerialdirigent, Head of Section
International Tax at the Federal Ministry of Finance

Mr. Martin KREIENBAUM

- Dr. LIAO Tizhong, Director General of China SAT International
Taxation Department

- Mr. Christopher XING, Head of KPMG China International Tax

Mr. Christopher XING

- Mr. Matthew MUI, Partner, Leader of National Tax Policy
Services, PWC

Mr. Matthew MUI, Partner,

Secretary: Dr. YANG Longjian, China International Tax
Center/Tax School (CUFE)

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13.00 – 14.00

13.00 – 14.00

14.00 – 15.30

14.00 – 15.30

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Moderator: Dr. Christian KAESER, President IFA Germany

Dr. Christian KAESER IFA

- Dr. Thomas EISGRUBER, Bavarian Ministry of Finance

Dr. Thomas EISGRUBER

- Ms. XIONG Yan, Director of Tax Treaty Department, SAT

SAT

- Dr. Xaver DITZ, Partner, Flick Gocke Schaumburg

Dr. Xaver DITZ, Flick Gocke Schaumburg

- Ms. Julie ZHANG, Tax Partner, Deloitte China

Ms. Julie ZHANG

Secretary: Dr. WANG Yipu, China International Tax Center/Tax
School (CUFE)

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15.30 – 16.00

15.30 – 16.00

16.30 – 17.30

16.00– 17.30

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Moderator: Prof. Dr. CAO Mingxing (Bristar), Secretary IFA

China

IFA /

- Dr. Allit LOHBECK, Federal Central Tax Office (German
Competent Authority)

Dr. Allit LOHBECK

- FENG Lizeng, Former Director of Tax Treaty Division, China

SAT International Taxation Department

- Mr. SONG Ning, Tax Director, WANDA Group

- David CHAMBERLAIN, Executive Director of Ernst& Young /
Former IRS APA Leader.

- David CHAMBERLAIN / IRS APA

Secretary: Dr.KOU Enhui, China International Tax Center/Tax
School (CUFE)

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19.00 - 22.00

19.00 - 22.00

08.30 – 09.00

08.30 – 09.00 /

09.00 – 09.15

09.00 – 09.10 - IFA

09.15 – 10.45

09.15 – 10.45 : 1

Moderator: Prof. Dr. ZHU Yansheng, Xiamen University Law School

Prof. Dr.

- Prof. Dr. Stephan EILERS, Partner, Freshfields

Prof. Dr. Stephan EILERS Freshfields

- Ms. Feili ZHANG, IBM (China) Company Limited, Great China Group, Indirect Tax & Transfer Pricing Manager

Ms. Feili

ZHANG IBM

- Mr. David D. LIU, Partner, Tax Group, Junhe Law Firm

Mr. David D. LIU

Secretary: Dr. WANG Wenjing, China International Tax Center/Tax School (CUFE)

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10.45 – 11.15

10.45 – 11.15

11.15 – 12.30

11.15 – 12.30

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Moderator: Secretary: Prof. Dr. Joyce Yang HE, China

International Tax Center/Tax School (CUFE)

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- Dr. Jens SCHÖNFELD, Partner, Flick Gocke Schaumburg

Dr. Jens SCHÖNFELD Flick Gocke Schaumburg

- Ms. WANG Anni Chairperson, Enterprises Tax Directors

Institute

Ms. WANG Anni

- Mr. Patrick ZHAO, Partner of China Tax Advisory Company

Group (CTAC Group)

Mr. Patrick ZHAO (CTAC Group)

- Dr. Holger LAMPE, Partner, KPMG

Dr. Holger LAMPE

Secretary: Dr. LIU Jinke, China International Tax Center/Tax

School (CUFE)

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12:30 - 12:45

12:30 - 12:45

Dr. Christian KAESER, President IFA Germany

Dr. Christian KAESER IFA

Prof. Dr. CAO Mingxing (Bristar), Secretary IFA China

Prof. Dr. IFA

New Silk-Road International Fiscal Think-Tank (China)

BEPS: International Tax Strategy in Reviewing

BEPS:

OBOR: International Tax Strategy in Anticipation

OBOR:

China International Fiscal Promotion Commission

Chair: Mr. ZHANG Zhiyong

Deputy Commissioner China State Administration of Taxation
(SAT)

SAT

Prof. Dr. LI Junsheng

President IFA China / Deputy Rector, Central University of
Finance & Economics

IFA /

Secretary: Prof. Dr. CAO Mingxing (Bristar)

Secretary IFA China / Director, China International Tax Center
(CUFE)

IFA / (CUFE)

Venue: Room 604, Conference Hall, CUFE City Campus, 39 Xueyuannan
Road, Beijing

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draft agenda for reference; some speakers or programs may be subject to
change.