

TAX COMMITTEE



The AmCham China Tax Committee includes members our major industry sub-segments: 1) Hardware, 2) Software, SaaS, and PaaS, is a group of 1) advisors at consultancies/law firms, and 2) in-house legal and tax professionals. The Tax Committee's 2022 strategic plan is grouped around three types of activities: Advocacy, Business, and Community (ABCs).

Committee Priorities:

Advocacy-High

Business-High (information sharing)

Community-Low (networking)

MISSION

To call for a more friendly tax policy environment in ways that benefit foreign companies operating in China and expats living in China.

To share and discuss best compliance practices.

To strengthen closer communication and cooperation between the US and Chinese regulators and citizens that might be affected.

MAIN ACTIVITIES

White Paper Delivery Meeting with regulators at central level – STA 国家税务总局; MOF 财政部

Call-for-Comments helps members deliver their messages, suggestions, and feedback to the central government for new policies and regulations

Debriefing Events (Closed-door) - invite industry experts and officials from both governments to explain new policies and discuss topical issues for members

Apr - Position Paper on the Cancellation of Non-Taxable Allowances for Foreign Employees in China

Apr - Inter-Chamber IIT Meeting

June – Joint letter to Premier Li Keqiang on the IIT Issue

Aug – Meeting with Ministry of Finance Vice Minister Liao Min

LEADERSHIP

Co-Chair:

Abe Zhao, Baker McKenzie

Co-Chair:

Julie Zhang, Deloitte

Co-Chair:

Wendy Guo, PwC

MEMBER PROFILE

In total, **80** Committee members participate in the Tax Committee and there are **260+** subscribers to the Committee's mailing list.

2022 COMMITTEE STRATEGIC FOCUS

Advocacy (A) High Priority	Business (B) High Priority	Community (C) Low Priority
<p>Monitor Regulatory Developments:</p> <p>Closely monitor China's tax related regulatory developments and remain vocal in expressing foreign companies' demands.</p> <p>Individual Tax Subsidy and Company Tax Reduction:</p> <p>Continue calls for a friendly and consistent regulatory environment which is crucial for foreign companies operating in China and foreign expats.</p>	<p>Compliance:</p> <p>Discuss and share best practices on how to comply with China's new tax policy changes.</p>	<p>Events:</p> <p>2022 planning meeting at the beginning of the year.</p> <p>One membership mixer in the middle of the year of 2022.</p>

Partnerships: To grow Committee membership and deepen impact of advocacy, we hope to deepen the Chamber's relationship with the Big 4 and leverage their expertise on tax and provide high-quality services and solutions to our member companies.

2022 WORKING PLAN

Q1	Q2	Q3	Q4
<ul style="list-style-type: none"> Jan: 2022 <i>White Paper Tax Chapter</i> Kick-Off Meeting Mar: 2022 Tax Committee Q1 Leadership Meeting 	<ul style="list-style-type: none"> April: Finalize the 2022 <i>White Paper Tax Chapter</i> 2022 Tax Committee Q2 Leadership Meeting June: US Tax Filing Season Event 	<ul style="list-style-type: none"> July: 2022 Tax Committee Q3 Leadership Meeting Aug: <i>White Paper</i> Delivery Meeting to STA Sept: <i>White Paper</i> Delivery Meeting to MOF IIT Policy Workshop Policy Briefing Event featured STA Officials 	<ul style="list-style-type: none"> Oct: 2022 Tax Committee Q4 Leadership Meeting Nov: AmCham China Tax Committee Year-End Get-Together Dec: 2023 <i>White Paper Tax Chapter</i> Kick-Off Meeting

ACTIVE COMMITTEE MEMBERS

Service Vendor

ADezan Shira & Associates

Deloitte

E&Y

Grant Thornton

KPMG

PricewaterhouseCoopers

Pillsbury Winthrop Shaw Pittman
LLP

Steptoe & Johnson LLP

White & Case LLP

In-house Compliance/Legal

Akamai

Bank of America

Beijing Tongmei Xtal Technology

BHP Billiton

Burson-Marsteller

Butler

Cargill

Chevron

Cigna

Coherent Inc. Laser Group

Conoco Phillips

Corning

CSMC Technologies

Cushman & Wakefield

Danone

Dell

Disney

Dolby Laboratories

Edelman

Emerson

Entrust Datacard

Ferrero

Fitesa

GSK

HAVI Logistic Services

Honeywell

HPI

Hydro Aluminium

Integra Group

InterContinental Hotels Group

International Potato Center

Jiaming Industrial Group

Johns Hopkins University Carey
Business School

Johnson & Johnson

Kingston Technology

Levi Strauss & Co.

Mars

Mitsubishi

Moody's Investors

Novozymes

Oshkosh

Peabody

PepsiCo

Principal Life Insurance

Qualcomm

RB

Rockwell Collins

S&P Global

Starbucks

Tapjoy

Terex

The Foreign Spirits Producers
Association

Thermo Fisher Scientific

US Wheat Associates

Xcoal Energy & Resources

Zimmer