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Sendt: 9. marts 2009 10:42
Emne: Conference in Beijing from March 18 to 20, 2009

Dear Colleagues,

The Institute for Austrian and International Tax Law (WU Vienna University of Economics and Business) has, in cooperation with Peking University (PKU) and Central University of Finance and Economics (CUFE) in Beijing (China), conducted a research project on **Chinese – European tax treaties**. The results will be presented at a jointly organized **conference in Beijing from March 18 to 20, 2009**. Please find more information at our website www.wu-wien.ac.at/taxlaw.

Kind regards,

Michael Lang / Josef Schuch / Claus Staringer / Pasquale Pistone

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09-03-2009

CONFERENCE AGENDA: CHINESE – EUROPEAN TAX TREATIES

Time 时间 2009-3-18----2009-3-20

Place 地点 : 39 Xueyuannan Road, Haidian, Beijing/北京市海淀区学院南路 39 号

Wednesday, March 18, 2009:周三

12.55 Arrival at Beijing Airport (Austrian Airlines: OS 63)

Afternoon: Arrival at Hotels; Sight Seeing 抵京、观光

Evening: Get to Gether Between Austrian and Chinese Conference Speakers 晚上中外发言人见面

Thursday, March 19, 2009:周四

Morning Session 上午场 - Chairman: LIU Huan, Vice Dean of School of Taxation CUFE

Venue: 2F, Conference Room, Zhongcai Tower 地点 : 中财大厦二楼会议室

8.30 Opening of the Conference by SAT officials, CUFE President, Prof. Jianwen Liu, Prof. Tang and Prof. Michael Lang

开幕式 : 国家税务总局/财政部领导、本校校长、院领导、刘剑文、LANG、汤贡亮

9.30 Phototaking, Coffee and Tea Break 照相、茶歇

10.00 SAT official Xie Xuezhong/Wang Xiaoping/Liao Tizong: Tax Treaties in China

10.40 Prof. Helmut Loukota: "European-Chinese Tax Treaties in the Light of the OECD and the UN Model Convention" LOUKOTA 教授 : OECD 和 UN 范本下的中欧税收协定

11.00 Gao Peiyong (China Academy of Social Science): Financial Crisis and China Tax Policies

11.20 Prof. Michael Lang: "Recent Developments in European Tax Law" 欧洲税法的最新发展

11.40 Yang Zhiqing (Dean of School of Taxation CUFE):

12.00 Lunch Break 午餐

19th Afternoon Session Meeting Room A - "EU-CHINA TAX TREATIES" 下午 A 会场 – "中欧税收协定"

Venue: 3F, Conference Room, Office Building 地点 : 办公楼三层会议室

13.30 Thomas Ecker / TANG Jieyin: "Business Profits (Art 6, 7, 8, 9 and 14 OECD Model Convention)"

14.00 Bernhard Canete / CAO Mingxing: "Passive Income (Dividends, Interest, Royalties: Art 10, 11 and 12 OECD Model Convention)"

14.30 Bernhard Fölhs / GUO Weizhen: "Capital Gains (Art 13 OECD Model Convention)"

15.00 Discussion 讨论

15.20 Coffee and Tea Break 茶歇

15.40 Oliver Günther / XING Weibo: "Employment Income (Art 15, 16, 18, 19 and 20 OECD Model Convention)" 第 15、16、18、19、20 条讨论

16.10 Prof. Michael Lang / Karin Simader / ZHAI Jiguang: "Artistes and Sportsmen" (Art 17 OECD Model Convention)" 第 17 条讨论

16.40 Kasper Dziurdz / ZHU Yansheng: "Equal Treatment Clauses (Art 24 Model Convention)" 第 24 条讨论

17.10 Discussion 讨论

17.30 End of First Day of Conference 首日结束

18.00 Dinner 晚餐

19th Afternoon Session Meeting Room B - "EU-CHINA TAX SYSTEMS" 下午 B 会场 - "中欧税收制度"

Venue: 3F, Conference Room, Office Building 地点: 办公楼三层会议室

- 13.30 Prof. Jianwen Liu: "Recent Developments in Chinese Tax Law" 刘剑文: 中国税法的最新发展
14.00 Prof. Helmut Loukota: "Recent OECD Tax Developments" OECD 税法的最新发展
14.30 Discussion 讨论
15.00 Coffee and Tea Break 茶歇
15.20 Speaker ----- 专家发言
15.40 Speaker ----- 专家发言
16.00 Speaker ----- 专家发言
16.20 Group Discussion 圆桌讨论
17.30 End of First Day of Conference 首日结束
18.00 Dinner 晚餐

Friday, March 20, 2009:周五

20th Morning Session (First Half) Meeting Room A - "EU-CHINA TAX TREATIES" 上午 A 会场 - "中欧税收协定"

Venue: 2F, Conference Room, Zhongcai Tower 地点: 中财大厦二楼会议室

- 8.30 Martin Eckerstorfer / XIONG Wei: "Treaty Entitlement (Art 1 and Art 4 OECD Model Convention)"
9.00 Christian Massoner / YANG Huifang: "Methods to Avoid Double Taxation (Art 23 Model Convention)"
第 23 条讨论
9.30 Franz Koppensteiner / N.N.: "Mutual Agreement, Exchange of Information and Mutual Assistance on the Collection of Taxes (Art 25, 26 and 27 OECD Model Convention)" 第 25、26、27 条讨论
10.00 Discussion 讨论
10.20 End of First Half/Coffee and Tea Break 上半场结束/茶歇

20th Morning Session (First Half) Meeting Room B - "EU-CHINA TAX SYSTEMS" 上午 B 会场 - "中欧税收制度"

Venue: 3F, Conference Room, Office Building 地点: 办公楼三层会议室

- 8.30 Speaker ----- 专家
8.50 Speaker ----- 专家
9.10 Speaker ----- 专家
9.30 Speaker ----- 专家
9.50 Group discussion 圆桌讨论
10.20 End of First Half/Coffee and Tea Break 上半场结束/茶歇

20th Morning Session (Second Half) Chairman: LIU Huan, Vice Dean of School of Taxation CUFU

Venue: 2F, Conference Room, Zhongcai Tower 地点: 中财大厦二楼会议室

- 10.40 Foreign speaker concluding report 外国专家汇总
11.00 Chinese speaker concluding report 中国专家汇总
11.20 Closing speech - Liu Jianwen 闭幕词 刘剑文
11.40 Closing speech - Tang Gongliang 闭幕词 汤贡亮
12.00 Lunch 午餐