

**INTERNATIONAL TAX ASPECTS FOR FIRST ASIAN
REGIONAL CONFERENCE BALI
CHAired BY ALAN RAJAH - INTERNATIONAL TAX
PRACTICE GROUP (“ITPG”)**

This workshop is for delegates of all professions and tax levels advising their clients in the various regions. It will consist of presentations and discussions of tax situations, tax tools and tax planning opportunities related to the regions. These will include all or some (time permitting) of the following:

1. Transfer pricing
2. Intellectual property structures (“royalties”)
3. Tax-efficient profit extraction, including:
 - Interest
 - Dividends
 - Salaries
 - Fees
 - Trading
4. International tax solutions.
5. GGI resources maintained/promoted by the ITPG, including:
 - Tax Matrix
 - Tax Specialisation Matrix
 - Holding Company Matrix
 - Comtax

The following delegates will be presenting some aspects of points 1 - 4 during the work shop:

- Rachel Zhu from China: Chinese tax aspects
- Martin Thieslauk, Frankfurt: Tax aspects of doing business in Germany
- Raghu Marwah: Topics from India

Delegates are welcome to submit their own topics/presentations for inclusion on the agenda. In this event, they should be:

- Of international tax interest
- Notified to Alan Rajah, cc’s to Oliver Biernat and Beatrix Marton (see addresses below) by Friday 30 November 2009 latest, along with the related powerpoint presentation or similar if relevant.
- If a presentation, not more than 15 minutes maximum.

Time permitting, we will open up the meeting to discussion on points which delegates may wish to raise at the meeting itself.

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