


威科先行·财税信息库		双语专业版	中文升级版	双语升级版
China Tax & Accounting Reference		Bilingual Professional Version	Chinese Upgrade Version	Bilingual Upgrade Version
Product Code		BTAPNCE	BTAPNCC	BTAPNCEC
Legislation (Chinese)	法规(中文)	✓	✓	✓
What's New (Chinese)	财税动态(中文)	✓	✓	✓
Judicial Case (Chinese)	法院判例(中文)	✓	✓	✓
Practical Case (Chinese)	实务案例(中文)	✓	✓	✓
The Administrative Punishment Case (Chinese)	行政处罚(中文)	✓	✓	✓
Special Topics (Chinese)	专题(中文)	✓	✓	✓
Articles (Chinese)	文章(中文)	✓	✓	✓
Q&A (Chinese)	咨询问答(中文)	✓	✓	✓
Legislation (English)	法规(英文)	✓		✓
What's New (English)	财税动态(英文)	✓		✓
Articles (English)	文章(英文)	✓		✓
实务指南 Add-On-Practical Law Guide				
China Tax & Customs Law Guide (English)	中国税务与海关法实务指南(英文版)			✓
China Tax Compliance Practice Guide-Turnover Tax (Chinese)	中国税务合规实务指南 一: 流转税(中文版)		✓	✓
China Tax Compliance Practice Guide-Income Tax (Chinese)	中国税务合规实务指南 二: 所得税(中文版)		✓	✓
China Tax Compliance Practice Guide-Tax Review (Chinese)	中国税务合规实务指南 三: 税务复核(中文版)		✓	✓
China Tax Planning Guide (Chinese)	中国税务筹划指南(中文版)		✓	✓
China Tax Planning Guide (English)	中国税务筹划指南(英文版)			✓
China Accounting Preparation-Financial Reporting (Chinese)	中国会计实务 一: 财务报告(中文版)		✓	✓
China Accounting Preparation-Recognition and Accounting Treatment for Accounting Elements (Chinese)	中国会计实务 二: 会计要素的确认与计量(中文版)		✓	✓
China Accounting Preparation-Special Transaction (Chinese)	中国会计实务 三: 特定事项和特殊交易的会计处理(中文版)		✓	✓
Mergers & Acquisitions in China: Taxation (English)	中国并购: 税务(英文版)			✓
Tax Compliance in Greater China, HK, Taiwan (English)	中国税务合规: 大陆, 香港, 台湾(英文版)			✓
China Tax Manual Online-Online version of China Master Tax Guide (English)	中国税务指南(英文版)			✓
China Master GAAP Guide (English)	中国会计准则(英文版)			✓
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Transfer Pricing Practical Guide (English)	转让定价实务指南(英文版)			✓
China Transfer Pricing Handbook (Chinese)	转让定价管理手册(中文版)		✓	✓
Tax Planning for Expatriates in China (English)	外籍人士纳税筹划(英文版)			✓
Foreign Exchange Control in China (Chinese)	中国外汇管理实务指南(中文版)		✓	✓
Foreign Exchange Control in China (English)	中国外汇管理实务指南(英文版)			✓
China Tax Treaties Online (English)	中国税收协定(英文版)			✓
Statutory Procedure of TP Audit Manual (Chinese)	特别纳税调查法定程序手册(中文版)		✓	✓
A Practical Guide to the High and New Technology Enterprises Program	高新技术企业认定管理工作指南(2019版)		✓	✓
A Compliance Guide for the New Tax Era	威科系列报道之税务篇: 红利、风口抑或风暴?——税务新时代下的企业合规应对指引(中文版)		✓	✓
China Tax Facts and Figures 2019 (Chinese)	中国税收概述2019(中文)		✓	✓
China Tax Facts and Figures 2019 (English)	中国税收概述2019(英文)			✓
Add-on Smart Chart - Intelligent Declaration Tool For Land VAT	Add-On 智能图表-土地增值税智能申报工具(中文版)		✓	✓
Add-on Smart Chart - Templates for Annual Related Party Transactions of PRC Enterprises (Chinese)	Add-On 智能图表-企业年度关联交易往来报告智能工具表(中文版)		✓	✓
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Add-on Smart Chart - China EIT Revenue (Chinese)	Add-On 智能图表-企业所得税优惠政策汇总表(中文版)		✓	✓
Add-on Smart Chart - China EIT Assets (Chinese)	Add-On 智能图表-企业所得税资产政策汇总表(中文版)		✓	✓
Add-on Smart Chart - Smart Tool for CIT Annual Filing	Add-On 智能图表-企业所得税年度申报智能工具表(中文版)		✓	✓
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Add-on Smart Chart - Manual of Tax Risk Analysis and Response of Corporate Groups	Add-On 智能图表-大企业税务风险分析及防控指引		✓	✓
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China Tax & Accounting Reference


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Our China Tax & Accounting online research platform provides up-to-dated information in relation to tax compliance, financial audit, internal control and risk management, customs law, company formation, listing, merger and acquisition and company valuation. For many years, we have been serving corporates, the business and professionals from the Tax & Accounting industry.

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纳税申报	专项附加扣除	专项附加扣除	增值税税率	房产税
关联申报	工资薪金预扣	工资薪金预扣	进项抵扣	土地增值税
税捐扣除	个税扣缴申报	个税扣缴申报	加计抵减	印花税
汇算清缴	境外人士	境外人士	期末留抵退税	
税收优惠	汇算清缴	汇算清缴	纳税申报	

最新上线: 财经要闻月度报告 (2021年第1期), 智慧金融: 构建业财融合价值生态圈, 上市公司财务报告信息披露风险预警报告..., 并购重组财税处理, 企业税收风险的防范与解决

财税动态: 北京中关村公司型创业投资企业, 浙江杭州: 就地过年红包处理, 两部门试行银行跨境业务反洗钱, 经济责任审计准则迎来修订, 丹麦拟对欧盟黑名单国家征税

Legislations

Provides daily legislation updates related to tax and accounting, include over 936,000 tax laws and regulations based on topic, industry, region, and issuing authorities, and provide translations of major law and regulations.

Articles

Cover changes in China tax laws and International Taxes, and provide Chinese and English versions of major tax & accounting updates.

Cases

Provides a large number of court cases on tax matters in relation to company operation, tax collection and compliance of listed companies, tax audit and investigation and transfer pricing.

Special Topics

Provides official interpretation and insights written by industrial experts and practitioners in areas include but not limited to tax, finance, accounting, internal control, IPO and risk management.

In-depth analysis of current hot topics and complicated issues in relation to tax and accounting, internal control and risk management.

Q&A

Includes explanations by the State Administration of Taxation, and different level of tax authorities in various regions and other government authorities.

Commentary

Topics cover Enterprise Income Tax, Individual Income Tax, Valued Added Tax, Transfer Pricing, Tax Planning, Tax Audit and other compliance related topics, updated contents will go live on a real-time or regular basis. Some of our flagship commentaries are listed below:

Name of Commentary	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 (Bilingual 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 Manual Online (English Version)	Deloitte
China Master GAAP Guide (English Version)	Patrick Ng
Transfer Pricing – A Practical Guide (Bilingual Version)	Transfer Pricing Associates
Foreign Exchange Control in China (Bilingual version)	CCH Editors, KPMG, 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 Wah, Associate Professor of Nanyang Business School of the Nanyang Technological University
Hong Kong Tax Manual (English Version)	DLA Piper
Macao Master Tax Guide (English Version)	Ernst & Young

Smart Tools

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- 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
- 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
- Summary of International Tax System

Financial Industry Module

- An expert solution focusing on the finance and tax practice of the financial industry;
- The content was divided into banking, insurance, securities, funds, futures, trust, foreign exchange, financial leasing and financial technology according to the segmentation of the financial industry;
- Including industry regulations, case inquiry, expert in-depth interpretation, hot finance and tax topics, smart tools, and other columns;
- Assisting finance and tax professionals of financial enterprises to quickly obtain finance and tax information and solve practical problems of the financial industry.



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简明清晰的工作流程指引

工作流程指引	税务	税务申报与核算	企业所得税	个人所得税	增值税	其他税种
工作岗位指引		收入确认	专项附加扣除	工资累计预扣	增值税税率	房产税
智能工具		税前扣除	工资累计预扣	个税扣缴申报	进项抵扣	土地增值税
热点话题		汇算清缴	个税扣缴申报	加计抵减	期末留抵退税	印花税
实务指南		税收优惠	外籍员工	非居民个人	纳税申报	
		资产政策	非居民个人	纳税申报		
	海关	增值税发票	开票实务指引	发票合规	进项抵扣明细	
	财务 / 管理会计	税务风险防范	税务风险分析与防控			
	审计	税务稽查应对	税务稽查	税务争议解决	转让定价与税务稽查	
	资产评估	并购重组及筹划	重组改制	IPO		
		跨境业务及筹划	各国税制	税收协定	转让定价	BEPS
			进出口税收	进出口贸易管理	特许权使用费	认证企业标准
			中国企业会计准则	国际会计准则	会计科目与会计处理	财务报表
			财务报表审计指引	上市公司信息披露	资本市场 IPO 政策	专项审计
			资产评估执业百宝书			会计师事务所行业监管

核心内容



专业解读

- 专业文章：与上百家专业机构合作，特邀 15 个国内知名机构、专家列席，解读政策法规和热点问题，助力您为客户提供更高价值的服务。
- 专题聚焦：针对具体实务话题提供体系化、全方位的梳理成果，深度解析热点、难点话题
 - 威科报告：月度亮点提示、行业税务动态精选、上市公司信息披露风险预警
 - 系列专题：官方指导系列、企业实操系列、百宝书系列、年度回顾与展望、年报审计内控审计情况报告
 - 税务实务：企业所得税、个人所得税、增值税、其他税种、税收优惠、并购重组、转让定价、“走出去”税务、“走进来”税务、上市税务、税务争议解决、税务风险防控
 - 会计实务：企业会计准则、国际会计准则、上市政策、信息披露
 - 审计实务：年报审计、行业监管
 - 内控和风险管理、海关、外汇



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- 《中国税务合规实务指南：流转税》
- 《中国税务合规实务指南：税务复核》
- 《中国税务筹划指南》
- 《转让定价实务指南》
- 《税务新时代下的企业合规应对指引》
- 《中国会计实务手册》(I、II、III)
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智能图表	企业所得税工具 - 企业所得税税前扣除政策汇总表 - 企业所得税收入政策汇总表 - 企业所得税资产政策汇总表 - 企业所得税年度申报智能工具表	增值税工具 - 增值税纳税申报智能工具 - 购进国内旅客运输服务进项抵扣明细表 - 发票合规助手	税率查询工具 - 税率查询工具（2019 版）	优惠政策查询工具 - 税收优惠政策汇总表（2019 版）	国际税查询工具 - 国际税查询工具 - 国际税制速览 - 中国对外税收协定对比表	税务风险防范工具 - 税务风险防范工具 - 大企业税务风险分析及防控指引 - 企业所得税汇算清缴纳税风险提示指引	财务、审计工具 - 财务、审计工具 - 审计准则问题指引表 - 上市公司行业信息披露指引表 - 会计科目与会计处理 - 高新技术企业认定专项审计 - 企业财务报表通用模板