

China Tax & Accounting Reference

E-books

- China Tax & Customs Law Guide (English)
- China Tax Compliance Practice Guide-Turnover Tax (Chinese)
- China Tax Compliance Practice Guide-Income Tax (Chinese)
- China Tax Compliance Practice Guide-Tax Review (Chinese)
- China Tax Planning Guide (English & Chinese)
- China Accounting Preparation-Financial Reporting (Chinese)
- China Accounting Preparation-Recognition and Accounting Treatment for Accounting Elements (Chinese)
- China Accounting Preparation-Special Transaction (Chinese)
- Mergers & Acquisitions in China: Taxation (English)
- Tax Compliance in Greater China, HK, Taiwan (English)
- China Tax Manual Online (English)
- China Master GAAP Guide (English)
- Transfer Pricing Practical Guide (English & Chinese)
- Tax Planning for Expatriates in China (English)
- Foreign Exchange Control in China (English & Chinese)
- Guide on Handling the Work of Settlement and Payment of Corporate Income Tax (Chinese)
- Statutory Procedure of TP Audit Manual (Chinese)

Smart Charts

- Smart Chart Templates for Annual Related Party Transactions of PRC Enterprises (Chinese)
- Smart Chart Tax Incentives (Chinese)
- Smart Chart Foreigners' IIT (Chinese)
- Smart Chart Enterprises' IT Deduction (Chinese)
- Smart Chart Tax Treaties (Chinese)
- Smart Chart China EIT Revenue (Chinese)
- Smart Chart China EIT Assets (Chinese)
- Smart Chart Smart Tool for CIT Annual Filing (Chinese)
- Smart Chart Tax Rates Query Facility (Version 2015) (Chinese)
- Smart Chart International Tax Review (Chinese)