



The Kentucky World Trade Center

Presents

Understanding Tax Structures in China and Brazil

Thursday, August 19th, 2010
9:00-10:30am

500 West Main Street, Suite 1800
Louisville, KY 40202

Member-\$10
Non Member-\$20

Key Topics:

- Tax system overview
- Choice of entity and other structuring decisions
- Funding considerations
- Selected treaty issues
- China's Circular 698
- Other key recent developments
- Profit repatriation

About the Presenters:

Curt Rodebush

Curt is a Tax Manager in PricewaterhouseCoopers' International Tax Services group in Cincinnati. His experience includes integrated global structuring, post-acquisition integration, subpart F minimization, and foreign tax credit and local country tax planning for a variety of U.S.-based multinationals. Curt has a Masters of Laws (Taxation) from the Georgetown University Law Center, a Juris Doctorate from the Case Western Reserve University School of Law and a Bachelors of Business Administration from Ohio University. He is a licensed attorney and certified public accountant in the state of Ohio.

Cindy (Xiuling) Li

Cindy is a PwC manager and a member of the China Tax Desk in New York. Before the international assignment, she worked in the Tax & Business Advisory services practice of PwC Shanghai and has more than 8 years of experiences advising multinational investors on China tax and investments. She has helped numerous clients with the design of their China entry strategy and operation models, establishment of entities in China, performing M&A due diligence, and representing clients in negotiations with various Chinese authorities. Cindy is also a member of the Chinese Institute of Certified Tax Agents.

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