

威科先行·财税信息库		事务所版	双语专业版	中文升级版	双语升级版
China Tax & Accounting Reference		Firms Version	Bilingual Professional Version	Chinese Upgrade Version	Bilingual Upgrade Version
Product Code		BTAPNCF	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)	监管案例(中文)	✓	✓	✓	✓
Special Topics (Chinese)	专题(中文)	✓	✓	✓	✓
Articles (Chinese)	文章(中文)	✓	✓	✓	✓
Q&A (Chinese)	咨询问答(中文)	✓	✓	✓	✓
Expert Q&A (Chinese)	专家答疑(中文)	✓	✓	✓	✓
Internal Regulations Sample Clauses (Chinese)	制度助手(中文)	✓	✓	✓	✓
Form Template (Chinese)	表单模板(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 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 (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)	中国税务精英(英文版)			✓	✓
China Tax & Customs Law Guide (English)	中国税务与海关法实务指南(英文版)			✓	✓
China Master GAAP Guide (English)	中国会计准则(英文版)			✓	✓
Transfer Pricing Practical Guide (Chinese)	转让定价实务指南(中文版)			✓	✓
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 Procedures 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 (2019) (Chinese)	高新技术企业资质管理工作指南(2019版)(中文版)			✓	✓
A Practical Guide to the High and New Technology Enterprises Program (2021-2022) (Chinese)	高新技术企业资质管理工作指南(2021-2022)(中文版)			✓	✓
A Practical Guide to the High and New Technology Enterprises Program (2023-2024) (Chinese)	高新技术企业资质管理工作指南(2023-2024)(中文版)			✓	✓
A Compliance Guide for the New Tax Era (Chinese)	威科合规系列报告之税务篇:红利、风口抑或风险?——税务新时代的企合合规应对指引(中文版)			✓	✓
China Enterprises "Go Global" Tax Practical Guide (Chinese)	中国企业"走出去"税务实务指引(中文版)			✓	✓
China Mergers and Acquisitions Tax Guide (Chinese)	中国并购重组涉税业务指引(中文版)			✓	✓
Tax Compliance Management for "Going Global" Enterprises (Chinese)	"走出去"企业税收合规管理及案例解析——相关具体制度、规定、流程和实操办法的建立与完善(中文版)			✓	✓
China Tax Facts and Figures (Chinese)	中华人民共和国税收概览(中文版)			✓	✓
China Tax Facts and Figures (English)	中华人民共和国税收概览(英文版)			✓	✓
Questions and Answers on Financial and Tax Practices (Chinese)	财税实务问题百问百答(中文版)			✓	✓
Hong Kong Master Tax Guide (English)	香港税务精英(英文版)			✓	✓
Hong Kong GAAP - A Master Guide to Financial Reporting Standards (English)	香港会计准则指南(英文版)			✓	✓
Hong Kong Tax Manual (English)	香港税务指南(英文版)			✓	✓
Hong Kong Tax Workbook (student's guide to HK Master Tax Guide) (English)	香港税务精英-陪读(英文版)			✓	✓
Macao Master Tax Guide (English)	澳门税务精英(英文版)			✓	✓
Global Master Tax and Business Guide: The Belt and Road Countries (English)	全球税收与经营词典:一带一路国家(英文版)			✓	✓
Global Master Tax and Business Guide: APAC (English)	全球税收与经营词典:亚太国家及地区(英文版)			✓	✓
Tax Compliance and Planning Guid for the Lawyer Profession (Chinese)	律师行业税务合规与合理规划实务指南(中文版)			✓	✓
53 issues of corporate tax compliance - examples, scenarios, risk response suggestions (Chinese)	企业税务合规的53个问题——事例、场景、风险应对建议(中文版)			✓	✓
智能图表 Add-On-Smart Chart					
Add-on Smart Chart - Intelligent Declaration Tool For Land VAT (Chinese)	Add-On 智能图表-土地增值税智能申报工具(中文版)			✓	✓
Add-on Smart Chart - VAT Returns Smart Tool (Chinese)	Add-On 智能图表-增值税及附加税费申报智能工具表(中文版)			✓	✓
Add-on Smart Chart - New Individual Income Tax Wages and Salary Calculation Table (Employee)(Chinese)	Add-On 智能图表-新工资薪金、汇算清缴个税计算表(个人版)(中文版)			✓	✓
Add-on Smart Chart - New Individual Income Tax Wages and Salary Calculation Table (Employer)(Chinese)	Add-On 智能图表-新工资薪金、汇算清缴个税计算表(企业版)(中文版)			✓	✓
Add-on Smart Chart - Individual Income Tax Intelligent Calculation Procedures (Chinese)	Add-On 智能图表-智能测算工资、奖金最优配置——“个税智算”程序(中文版)			✓	✓
Add-on Smart Chart - Transfer Pricing Compliance Risk Assessment Tool (Chinese)	Add-On 智能图表-转让定价合规风险评估工具(中文版)			✓	✓
Add-on Smart Chart - Tax Incentives Policy Tracker (Chinese)	Add-On 智能图表-税收优惠政策汇总表(中文版)			✓	✓
Add-on Smart Chart - Templates for Annual Related Party Transactions of PRC Enterprises (Chinese)	Add-On 智能图表-企业所得税汇算清缴系列-企业年度关联交易往来报告智能工具表(中文版)			✓	✓
Add-on Smart Chart - Enterprises' IT Deduction Policy Tracker (Chinese)	Add-On 智能图表-企业所得税汇算清缴系列-企业所得税税前扣除政策汇总表(中文版)			✓	✓
Add-on Smart Chart - China EIT Revenue Policy Tracker (Chinese)	Add-On 智能图表-企业所得税汇算清缴系列-企业所得税收入政策汇总表(中文版)			✓	✓
Add-on Smart Chart - China EIT Assets Policy Tracker (Chinese)	Add-On 智能图表-企业所得税汇算清缴系列-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 (Chinese)	Add-On 智能图表-企业所得税汇算清缴系列-企业所得税年度申报智能工具表(中文版)			✓	✓
Add-on Smart Chart - Risk Tips for Final Settlement of Corporate Income Tax (Chinese)	Add-On 智能图表-企业所得税汇算清缴系列-企业所得税汇算清缴纳税风险提示指引(中文版)			✓	✓
Add-on Smart Chart - Intelligent Declaration Tool Series 1-Enterprise Income Tax (Chinese)	Add-On 智能图表-各税种申报智能工具系列一-企业所得税(中文版)			✓	✓

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China Tax & Accounting Reference	Firms Version	Bilingual Professional Version	Chinese Upgrade Version	Bilingual Upgrade Version
Add-on Smart Chart - Intelligent Declaration Tool Series II-Individual Income Tax (Chinese)	Add-On 智能图表-各税种申报智能工具系列二-个人所得税(中文版)		✓	✓
Add-on Smart Chart -Intelligent Declaration Tool Series III-Value Added Tax (Chinese)	Add-On 智能图表-各税种申报智能工具系列三-增值税(中文版)		✓	✓
Add-on Smart Chart -Intelligent Declaration Tool Series IV -Other Tax (Chinese)	Add-On 智能图表-各税种申报智能工具系列四-其他税种(中文版)		✓	✓
Add-on Smart Chart -Intelligent Declaration Tool Series V-Tax Management (Chinese)	Add-On 智能图表-各税种申报智能工具系列五-税收管理(中文版)		✓	✓
Add-on Smart Chart - Tax Rates Tracker (Chinese)	Add-On 智能图表-税率查询工具(中文版)		✓	✓
Add-on Smart Chart - Tax Treaties Signed by China Comparison Tool (Chinese)	Add-On 智能图表-中国对外税收协定对比表(中文版)		✓	✓
Add-on Smart Chart - Foreigners' IIT Liability Decision Tool (Chinese)	Add-On 智能图表-非居民纳税人在华纳税义务判定工具(中文版)		✓	✓
Add-on Smart Chart - International Tax Review (Chinese)	Add-On 智能图表-国际税制速览(中文版)		✓	✓
Add-on Smart Chart - Invoice Items Code Index (Chinese)	Add-On 智能图表-发票代码助手(中文版)		✓	✓
Add-on Smart Chart - Manual of Tax Risk Analysis and Response of Corporate Groups (Chinese)	Add-On 智能图表-大企业税务风险分析及防控指引(中文版)		✓	✓
Add-on Smart Chart - Corporate Financial Statement General Template (Chinese)	Add-On 智能图表-企业财务报表通用模板(中文版)	✓	✓	✓
Add-on Smart Chart - Consolidated Report Draft Template (Chinese)	Add-On 智能图表-合并报表底稿模板(中文版)		✓	✓
Add-on Smart Chart - Practical Guidance for Auditors (Chinese)	Add-On 智能图表-审计准则问题指引表(中文版)	✓	✓	✓
Add-on Smart Chart - High-Tech Enterprises Certification Audit Guide (Chinese)	Add-On 智能图表-高新技术企业认定专项审计(中文版)	✓	✓	✓
Add-on Smart Chart - Banks' Financial Risks Guidance (Chinese)	Add-On 智能图表-商业银行财务报表风险指引(中文版)	✓	✓	✓
Add-on Smart Chart - Red Flags of Potential Financial Fraud (Chinese)	Add-On 智能图表-财务造假风险征兆提示(中文版)	✓	✓	✓
Add-on Smart Chart - Listed Company Information Disclosure (Chinese)	Add-On 智能图表-上市公司行业信息披露指引表(中文版)	✓	✓	✓
Add-on Smart Chart - Domestic Passenger Transportation Services VAT Input Calculator (Chinese)	Add-On 智能图表-购进国内旅客运输服务进项抵扣申报表(中文版)	✓	✓	✓
Add-on Smart Chart - Chart of Accounts and Accounting Treatment (for Labor Unions)(Chinese)	Add-On 智能图表-会计科目与会计处理(适用工会会计制度)(中文版)	✓	✓	✓
Add-on Smart Chart - Chart of Accounts and Accounting Treatment (for NGOs)(Chinese)	Add-On 智能图表-会计科目与会计处理(适用民间非营利组织会计制度)(中文版)	✓	✓	✓
Add-on Smart Chart - Chart of Accounts and Accounting Treatment (for Governments)(Chinese)	Add-On 智能图表-会计科目与会计处理(适用政府会计准则)(中文版)	✓	✓	✓
Add-on Smart Chart - Chart of Accounts and Accounting Treatment and Treatment (for Companies)(Chinese)	Add-On 智能图表-会计科目与会计处理(适用企业会计准则)(中文版)	✓	✓	✓
Add-on Smart chart - Financial Modeling Tool for the New Leasing Accounting Standards	Add-On 智能图表-新租赁准则一键财务建模工具		✓	✓
智能决策 Add-On-Smart Decision				
Add-on Smart Decision - Industry Tax Incentives Guidelines (Chinese)	Add-On 智能决策-行业税收优惠政策指引(中文版)		✓	✓
Add-on Smart Decision - Local Tax Incentives And Support Policy Guidelines (Chinese)	Add-On 智能决策-区域税收优惠与扶持政策指引(中文版)		✓	✓
Add-on Smart Decision - Stamp Tax Calculator (Chinese)	Add-On 智能决策-印花税计算器(中文版)		✓	✓
Add-on Smart Decision - Individual Tax Calculator for Compensation Payments (Chinese)	Add-On 智能决策-职工一次性补发个税计算器(适用于解除劳动关系和提前退休)(中文版)		✓	✓
Add-on Smart Decision - Determination Of Financial Asset Classification And Accounting Treatment (Chinese)	Add-On 智能决策-金融资产分类与计量的判定(中文版)		✓	✓
Add-on Smart Decision- Recognition and Accounting Treatment for Equity Payment (Chinese)	Add-On 智能决策-股份支付的确认和计量(中文版)		✓	✓
Add-On Smart Decision- Search Tool for the Time of Tax Obligation of Each Tax Type (Chinese)	Add-On 智能决策-各税种纳税义务发生时间查询工具		✓	✓
Add-On Smart Decision- Search Tool for the Place of Tax Obligation of Each Tax Type (Chinese)	Add-On 智能决策-各税种纳税义务发生地点查询工具		✓	✓
Add-On Smart Decision-Tax-related Crimes Case Filing and Sentencing Criteria (Chinese)	Add-On 智能决策-涉税犯罪行为立案和量刑标准(含参考案例与参考观点)		✓	✓
Add-On Smart Decision-Key Regional Tax Administrative Penalty Standards with Impunity List (Chinese)	Add-On 智能决策-重点区域税务行政处罚标准与“不罚”清单		✓	✓
Add-On Smart Decision-Guidance on Tax Policies and Key Points of Equity Transfer (Chinese)	Add-On 智能决策-股权转让税收政策与要点提示指引		✓	✓
Add-On Smart Decision-Enterprise General Tax Risk Inspiration List (Chinese)	Add-On 智能决策-企业普遍性税收风险提示清单		✓	✓
Add-On Smart Decision-Accounting for Taxes Payable for Each Type of Tax (Chinese)	Add-On 智能决策-各税种应交税费的会计处理		✓	✓
Add-On Smart Decision-Global Transfer Pricing Documents Guideline (Chinese)	Add-On 智能决策-全球转让定价文档合规指引		✓	✓
Add-On Smart Decision-Global BEPS Timeline Tracker (Chinese)	Add-On 智能决策-全球BEPS最新实施情况跟踪		✓	✓
Add-On Smart Decision-Guidance on APA Process(Chinese)	Add-On 智能决策-预约定价安排操作指引		✓	✓
Add-On Smart Decision-VAT Differential Taxation Enquiry Assistant(Chinese)	Add-On 智能决策-增值税差额征税查询助手		✓	✓