



**Tina Xia**  
**HEAD OF CHINA TAX**

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Tina Xia has extensive experience in supply chain and customs compliance management, PRC direct investment, PRC general tax advice, corporate structuring, and cross-border equity transactions.

She is a PRC certified tax agent and certified public accountant.

**LANGUAGES SPOKEN**

- Chinese (Mandarin)
- English

- Tax

Chinese (Mandarin)  
English

- Assisting various MNCs in different industries on PRC customs compliance review and risk management
- Advising a large US based aviation and IT system manufacturer and service provider on the spare parts solutions in China
- Advising on numerous occasions on the adoption of bonded zones for optimizing the overall supply chain efficiency to US and Europe based MNCs in consumer electronics industry, IT industry, audio equipment industry, etc.
- Advising a leading US based electronic and mechanical products manufacturer in restructuring the business operations of its PRC subsidiaries; assistance in the implementation
- Assisting in stock option and tax filings, etc.
- Restructuring of several processing operations in Southern China
- Advising a leading software company on software certification and other technology transfer and registration issues in China
- Providing PRC tax advisory involved in supply chain and restructuring projects
- Advising on foreign contractors tax position in China and participating the tax dispute negotiation
- Advising on tax implications in indirect equity transfer, and cross-border licensing, servicing, lending, etc., arrangements; drafting agreements and assisting in contract registration in China.

## Prior Experience

Prior to joining DLA Piper, Tina was a tax manager in Big Four accounting firms. She also has experience working in-house in a multinational corporation as a tax manager.

## Education

- Central University of Finance and Economics, B.A. Finance and Taxation. 2000

## INSIGHTS

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### Publications

#### AEO Certification Series (I)

27 October 2020

It is believed that most enterprises are no stranger to customs authorized economic operator (AEO) certification, and probably understand that this is a classified management approach of enterprises adopted by Customs. However, many enterprises still have reservations about whether it is necessary to apply for AEO certification and become an AEO.

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#### China Enforces Tax Collection on Employees Working for Chinese-invested Enterprises Overseas

16 October 2020

With the recent IIT reform in 2019, and the introduction of a number of implementation rules (particularly the tax policy on overseas income), it appears the China tax authorities are taking a harder stance on how overseas income derived by China tax residents will be taxed in China, starting with Chinese expatriates working for Chinese state-owned enterprises.

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- Co-author of *CCH* publication 'China Tax Compliance Guide - Tax Review'

## Events

### Previous

#### Challenging choices for businesses: Restructure, downsize or liquidate

14 October 2020

Webinar

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## NEWS

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#### DLA Piper announces partnership promotions for 2022

28 April 2022

DLA Piper is proud to announce that 74 lawyers have been promoted to its partnership. The promotions are effective as of April 1 2022

in the United States and May 1 2022 for EMEA and Asia Pacific. Promotions have been made across all of the firm's practice areas, spanning 38 offices in 21 countries.

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