

No. 2 Inspection Department of the Beijing Municipal Audit Bureau
Meeting Minutes for the Tax Inspection Case Review Committee

Company or individual under inspection: Beijing Fake Cultural Development Co., Ltd.

Case Number: 112500034 **Department in Charge of Inspection:** Special Affairs Team

Meeting time: June 27, 2011, 9:30 AM **Meeting place:** Room 245

Participants:

Inspection Department Officials: Guo Zhuming, Bao Qiuling, Yang Xiaodong,
Liu Guisen, Zhang Huiqui, Jiang Xin

Case Management Branch: Zhang Hong, Wang Hongyan, Guo Xisen

Operations Branch: Bai Jun

Taxation Policy Branch: Wang Daqing

Case Review Branch: Liu Hongmin, Li Nan, Huang Kun, Gao Jinsu **Executive**

Branch: Zhen Yali

Supervisory Branch:

Inspection Branch: You Pengna, Chen Wenhong

Other Personnel:

Recorder: Wen Bei

I. Inspecting department's introduction of case background and the results of inspection:

See related materials

II. Recommendations from department reviewing the case:

See related materials

III. Collective discussion:

See meeting record

IV. Meeting proceedings and resolution:

The meeting heard the report on recommendations based on the review of the case of Beijing Fake Cultural Development Co., Ltd. as put forward by the Case Review branch, and came to the following decisions: 1. The Municipal Audit Bureau will be consulted regarding whether the Tax Policy branch should further pursue payment and compensation for the education fees of the company in question; 2. A notification will be issued, in accordance with the relevant regulations, to the company in question for correction of violations within a specified period. As per the request of the Inspection Department of the Municipal Audit Bureau, executive responsibility will be transferred; the Case Management Branch hereby refers its report on the settling of the case to the Inspection Department.

V. Signatures of all Case Review Committee members: