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List of Brochures & Newsletters

January 2021

INTRODUCTION TO OUR PUBLICATIONS

1. L&P Newsletters

Our newsletters are regularly distributed publications aiming to keep you up to date with the latest legal developments in Asia. Newsletters are covering various topics which might be of interest not only to our clients but to others investing in Asia as well.

2. L&P Brochures

After many years of experience with counselling and managing companies investing in Asia and working together with public authorities, we have outlined the collected information in our brochures. Each brochure contains in-depth information about one major topic and points out important facts that have to be taken into consideration before entering the Asian market.

3. L&P Publications

Apart from our newsletters and brochures, we regularly write articles that are published in international legal and tax magazines and journals.

4. L&P Books

Further to our publications on our website, we have also published books on national law and tax:

[The German and Chinese Labour Law: A practical handbook in German, English, Chinese and Japanese](#)
- 2nd Edition, 2019, 391 Pages -

[Investment in Thailand: Das Rechts- und Steuerhandbuch für den Praktiker](#)
- 11th Edition, 2019, 388 Pages -

[Investment in Hongkong: Das Rechts- und Steuerhandbuch für den Praktiker](#)
- 5th Edition, 2014, 243 Pages -

[Investment in China: Das Rechts- und Steuerhandbuch für den Praktiker](#)
- 2nd Edition, 2014, 169 pages -

[Investing in Vietnam: A practical guide to Investments in Vietnam](#)
- 3rd Edition, 2012, 252 pages -

All books can be ordered directly from the publisher via the above links or via various online shops, including www.amazon.de and www.amazon.com.

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NL	041	GE	Betriebsstätte im Ausland: Entstehung und steuerliche Konsequenzen	Apr. 2020
NL	010	GE	Zur Steuerpflicht eines GmbH-Geschäftsführers mit Wohnsitz im Ausland	Apr. 2020
BR	013	GE	Das UN-Kaufrecht (CISG) (43 pages)	Apr. 2020
NL	119	EN	Force Majeure and Hardship Clauses in International Contracts	Mar. 2020
NL	055	EN	International Trade Terms (INCOTERMS)	Feb. 2020
BR	071	EN	The OECD Transfer Pricing Methods (19 pages)	Feb. 2020
NL	102	EN	Advantages of applying the United Nation Convention on Contracts for the International Sale of Goods (CISG) in General Terms and Conditions	Oct. 2019
BR	031	GE	Doppelbesteuerungsabkommen Deutschland – Thailand – Hongkong im Vergleich (54 pages)	Oct. 2019
NL	222	GE	Die unfreiwillige aber steuerpflichtige Betriebsstätte - Leitfaden zur Vermeidung	Jul. 2019
NL	094	GE	Steuerfolgen bei Auslandsentsendung	Feb. 2019
BR	052	EN	Personal Income Tax for Expatriates working in Hong Kong, Germany and China (21 pages)	Jan. 2019
NL	201	EN	Tax Residency in Germany, China, Hong Kong and Thailand	Jan. 2019
NL	093	EN	Synopsis on Transfer Pricing in Hong Kong, Thailand and Vietnam	Nov. 2018
BR	023	EN	What WTO means to your Business (33 pages)	Jun. 2017
NL	185	EN	The OECD Model Tax Convention and Commentary and BEPS	Jun. 2017
NL	116	GE	Internationale Vertragsgestaltung unter besonderer Berücksichtigung des internationalen Privatrechts	Jun. 2017
BR	042	GE	Forderungssicherung im internationalen Geschäftsverkehr (53 pages)	May 2017
NL	111	GE	Stiftungen und Trusts im Vergleich - Deutschland, Hongkong, Labuan (Malaysia)	Nov. 2015
NL	062	EN	Demand Guarantees and Unfair Calling of Guarantees	Nov. 2015
BR	051	EN	International Arbitration and Commercial Mediation in Germany, Hong Kong, Singapore, Thailand and Vietnam (71 pages)	Jul. 2015

Type	No.	Language	Title	Updated as of
BR	051	GE	Schiedsverfahren und Wirtschaftsmediation in Thailand, Hongkong, Vietnam und Deutschland (65 pages)	Jul. 2015
BR	044	EN	Tax Optimisation through a Trust (33 pages)	Feb. 2015
NL	108	GE	Zollfreier Handel innerhalb von ASEAN und den Nachbarländern	Jan. 2015

Type	No.	Language	Title	Updated as of
NL	018	EN	Tax-deductible Allowances in Thailand	Sep. 2020
NL	195	EN	Transfer Pricing in Thailand	Jun. 2020
NL	136	EN	The Residence Permit in Thailand	May 2020
BR	004	GE	Das Schiedsgerichtsverfahren (Arbitration) und die Vollstreckung von Schiedsurteilen in Thailand (19 pages)	Apr. 2020
NL	224	EN	Thailand Personal Data Protection Act	Mar. 2020
BR	068	EN	Termination of Employment in Thailand (24 pages)	Feb. 2020
BR	007	GE	Steuerinformation Thailand/ Deutschland (123 pages)	Feb. 2020
NL	208	EN	Green Building in Thailand	Feb. 2020
BR	002	EN	Foreigners as Owners of Land and Houses in Thailand (23 pages)	Jan. 2020
BR	006	EN	Guide to BOI Applications (10 pages)	Jan. 2020
NL	162	EN	Taxation of Technical Services in Thailand	Dec. 2019
NL	070	EN	„Carrying on Business“ and „Having a (taxable) Permanent Establishment“ in Thailand	Oct. 2019
NL	006	EN	“Cross-Shareholding” and Taxation of Dividends in Thailand	Oct. 2019
NL	006	GE	Dividendenbesteuerung und “Cross-Shareholding” in Thailand	Oct. 2019
NL	084	GE	Service-Betriebsstätte durch Erbringung von Services / Leistungen von kurzer Dauer	Sep. 2019
NL	013	EN	How to secure Performances and Obligations under Contracts	Aug. 2019
NL	014	EN	Retention of Title and Other Securities	Aug. 2019
NL	045	EN	BOI Promotion for Trade and Investment Support Office (TISO)	Jul. 2019
NL	210	EN	Renewable Energy in Thailand	Jul. 2019
NL	219	EN	Investment Promotion for International Business Centers (IBC)	Jun. 2019
BR	001	EN	How to set up a Company in Thailand (25 pages)	Jun. 2019

Type	No.	Language	Title	Updated as of
NL	057	EN	The Thai Social Security System	Jun. 2019
NL	009	EN	Liquidation of a Thai Company	May 2019
BR	009	EN	The Thai Labour Law (37 pages)	May 2019
BR	017	EN	Bankruptcy and Business Reorganisation Law, Procedures and Forms (33 pages)	Apr. 2019
NL	196	EN	Acceptance of Gifts by State Officials in Thailand	Apr. 2019
NL	054	EN	Establishment of a Representative Office in Thailand	Feb. 2019
NL	221	EN	Basic Conditions for Building Construction in Thailand	Jan. 2019
NL	146	EN	Employee's Welfare under the Labour Protection Act	Sep. 2018
NL	042	EN	Validity of Clauses concerning Choice of Law, Choice of Court and Arbitral Awards in International Contracts in Thailand	Sep. 2018
BR	019	EN	Duties and Liability of Directors of Thai Limited Companies (18 pages)	Aug. 2018
NL	218	EN	Safety Officers under Thai Law	Jul. 2018
BR	001	GE	Gesellschaftsgründungen in Thailand (27 pages)	May 2018
BR	011	EN	Visa and Work Permit Regulations in Thailand (19 pages)	Feb. 2018
NL	214	GE	Automobilzulieferer in Thailand und Vietnam: Rechtliche Rahmenbedingungen für Produktion und Export	Oct. 2017
BR	015	GE	Finanzierungshilfen im Geschäft zwischen Thailand und Deutschland (17 pages)	Jul. 2017
BR	010	GE	Der thailändische Civil and Commercial Code im Überblick (33 pages)	Jul. 2017
NL	053	EN	Establishment of a Branch Office in Thailand	Jul. 2017
BR	008	GE	Management in Thailand (24 pages)	Jun. 2017
BR	002	GE	Immobilienwerb durch Ausländer in Thailand (23 pages)	Jun. 2017
NL	049	EN	Translation of Thai Personal Income Tax Forms	Jun. 2017

Type	No.	Language	Title	Updated as of
NL	005	EN	Withholding Tax Certificate and Foreign Currency Invoices in Thailand	Jun. 2017
NL	005	GE	Withholding Tax Certificate für Zinszahlungen von Thailand nach Deutschland und Fremdwährungsrechnungen innerhalb Thailands	Jun. 2017
NL	025	EN	Notarisation of Documents and Signatures in Germany and Thailand	Jun. 2017
NL	213	EN	Relocating Headquarters Services to Thailand	May 2017
NL	188	EN	Rights and Protection of Minority Shareholders in Thailand	May 2017
NL	072	EN	Taxation of Capital Gains from the Sale of Shares in a Thai Co., a Listed Co., or a Foreign Co.	May 2017
NL	069	EN	Withholding Tax on Dividends in Thailand	May 2017
NL	051	EN	Resignation of a Director of a Thai Company	May 2017
NL	051	GE	Ausscheiden eines Direktors einer thailändischen Gesellschaft	May 2017
NL	039	EN	How to Book Foreign Currency Invoices in Thailand	May 2017
NL	002	EN	The Thai Value Added Tax (VAT) System	May 2017
BR	041	GE	Forderungsbeitreibung in Deutschland, Thailand und Hongkong (26 pages)	May 2017
NL	167	EN	Thailand's Accession to the Madrid Protocol	May 2017
BR	016	GE	Der thailändische Intellectual Property and International Trade Court (9 pages)	May 2017
BR	012	GE	Schutz von Patenten und Warenzeichen in Thailand (33 pages)	May 2017
BR	012	EN	Protection of Patents and Trademarks in Thailand (20 pages)	May 2017
NL	193	EN	BOI Promotion for International Headquarters (IHQ)	May 2017
NL	205	EN	BOI Promotion for International Trading Centre (ITC)	May 2017
NL	003	EN	The Withholding Tax System in Thailand	Mar. 2017
BR	018	GE	Unfair Contract Terms Act (16 pages)	Mar. 2016

Type	No.	Language	Title	Updated as of
NL	028	GE	Ausnahmen von der Steuerfreistellung von Arbeitslohn bei Entsendungen	Apr. 2020
BR	007	GE	Steuerinformation Thailand/ Deutschland (123 pages)	Feb. 2020
NL	148	GE	Geltung von Allgemeinen Geschäftsbedingungen (AGB) unter Unternehmern	Feb. 2020
NL	013	EN	How to secure Performances and Obligations under Contracts	Aug. 2019
BR	043	EN	How to Set up a Company in Germany (30 pages)	Jun. 2017
BR	026	EN	German Labour Law (19 pages)	Jun. 2017
NL	025	EN	Notarisation of Documents and Signatures in Germany and Thailand	Jun. 2017
NL	111	GE	Stiftungen und Trusts im Vergleich - Deutschland, Hongkong, Labuan (Malaysia)	Nov. 2015
NL	088	GE	Steuerliche Folgen der Verlagerung des Ortes der Geschäftsleitung einer deutschen GmbH ins Ausland	Nov. 2015
NL	087	GE	Die Ausstrahlungswirkung bei Arbeitnehmerentsendung im deutschen Sozialversicherungsrecht	Aug. 2015

Type	No.	Language	Title	Updated as of
NL	182	EN	Minority Shareholder's Rights in Hong Kong	Oct. 2019
NL	182	GE	Rechte von Minderheitsgesellschaftern in Hongkong	Oct. 2019
NL	084	GE	Service-Betriebstätte durch Erbringung von Services / Leistungen von kurzer Dauer	Sep. 2019
NL	086	EN	Profits Tax Liability for Businesses in Hong Kong	Apr. 2019
NL	180	EN	Board of Directors of a Hong Kong Company	Jan. 2019
NL	117	EN	Überblick über die DBA mit Hongkong	Jan. 2019
BR	061	EN	Hong Kong's Board of Directors and Company Secretaries: Functions and Liabilities (17 pages)	Apr. 2018
NL	175	GE	Die Hongkong-Gesellschaft: Wer entscheidet was?	Sep. 2017
NL	177	EN	How to Inherit Shares in a Hong Kong Company and Enforce Certain Shareholder Rights	Aug. 2017
NL	090	GE	Rechtliche Rahmenbedingungen für die Beschäftigung von ausländischen Haushaltshilfen (Foreign Domestic Helpers) in Hongkong	Jul. 2017
BR	029	GE	Investitionen und Steuern in Hongkong (44 pages)	Jun. 2017
BR	060	EN	Liquidation of a Private Hong Kong Limited Company (20 pages)	Jun. 2017
NL	081	GE	Einkommensteuerpflicht für in Hongkong angestellte Arbeitnehmer bei Erbringung der Arbeitsleistung außerhalb Hongkongs	Jun. 2017
NL	081	EN	Income Tax Liability for Hong Kong Employees who Render Services Outside Hong Kong	Jun. 2017
NL	186	GE	Gesellschaftsformen in Hong Kong	Jun. 2017
NL	076	GE	Das Hongkonger Sozialversicherungssystem	Jun. 2017

Type	No.	Language	Title	Updated as of
NL	217	EN	A Guide to Commercial Contracts under Chinese Law	Feb. 2020
NL	223	EN	The New Foreign Investment Law in China	Jul. 2019
BR	039	EN	The Chinese Individual Income Tax Law (76 pages)	Apr. 2019
BR	039	GE	Das chinesische Einkommensteuerrecht für Auslandsentsandte (77 pages)	Apr. 2019
NL	100	EN	Taxation of Foreign Sourced Salaries of Expats living in China	Apr. 2019
NL	100	GE	Besteuerung von nicht chinesischen Gehältern in China lebender Expatriates	Apr. 2019
NL	199	GE	E-Commerce in China	Apr. 2019
NL	220	EN	Overview of the VAT system in China	Apr. 2019
NL	110	EN	Offshore Planning for Chinese Companies – Risks and Solutions	Feb. 2019
NL	211	EN	The WFOE and its most important positions	Jan. 2019
NL	211	GE	Die WFOE und ihre wichtigsten Organe	Jan. 2019
NL	152	GE	Besteuerung von ausländischem Gehalt bei kurzzeitiger Arbeit in China	Jan. 2019
NL	216	EN	Restructuring and Capital Gains Tax in China	May 2018
NL	139	EN	Foreign Direct Investment in China: Wholly Foreign Owned Enterprise (WFOE) vs. Representative Office	Jul. 2017
NL	139	GE	Investieren in China: Wholly Foreign Owned Enterprise (WFOE) versus Representative Office (RO)	Jul. 2017
BR	034	GE	China als Produktionsstandort (30 pages)	Jun. 2017

Type	No.	Language	Title	Updated as of
BR	070	EN	Textile Industry in Vietnam (33 pages)	Dec. 2019
BR	070	CN	在越南的商业和投资 纺织工业 (50 pages)	Dec. 2019
BR	069	EN	Construction Projects in Vietnam (17 pages)	Aug. 2018
NL	214	GE	Automobilzulieferer in Thailand und Vietnam: Rechtliche Rahmenbedingungen für Produktion und Export	Oct. 2017
BR	046	EN	Corporate Income Tax in Vietnam (52 pages)	Sep. 2017
BR	067	EN	Food and Beverages Investment in Vietnam (23 pages)	Jun. 2017
BR	062	EN	Work Permits, Visa and Temporary Resident Cards for Foreigners working in Vietnam (27 pages)	Feb. 2017
BR	027	EN	Business and Investments in Vietnam (25 pages)	Jul. 2016
BR	047	EN	Value Added Tax in Vietnam (30 pages)	Jun. 2016
BR	055	EN	Logistics Regulations in Vietnam (16 pages)	May 2016
BR	065	EN	Real Estate Business in Vietnam (16 pages)	Jan. 2016
BR	045	EN	Personal Income Tax in Vietnam (33 pages)	Aug. 2015
BR	063	EN	Wind Energy in Vietnam (13 pages)	Mar. 2015
BR	056	EN	Foreign Contractor Withholding Tax in Vietnam (24 pages)	Mar. 2015