

APPLICATION FORM FOR INCORPORATION OF BEIJING WFOE

Serial

NO.: _____ Person: _____ Characteristic: _____ Grade: _____ Branch/Agent: _____
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1. Company's Name

Company's English Name _____

Company's Chinese Name _____

2. Registered & Paid-up Capital

Registered Capital RMB: _____

Paid-up Capital RMB: _____

3. Business Scope: _____

4. Details of Contact Person

Name: _____ Tel: _____ Fax: _____ Cell: _____

Email: _____ Zip Code: _____

Address: _____

5. Details of Parent Company (Legal Entity / Natural Person)

Company Name/ Name: _____

Company No/ Passport No: _____

Percentage in Capital: _____ Tel: _____

Company Address/ Personal Address: _____

6. Details of Shareholders

Surname : _____ Given Name: _____ Sex: _____

Date of Birth: _____ Percentage in Capital: _____ Nationality: _____

ID/ Passport No. (With Copy): _____ Tel: _____

Address: _____

7. Details of Directors

Surname: _____ Given Names: _____ Sex: _____

Date of Birth: _____ Percentage in Capital: _____ Tel: _____

Address: _____

8. Details of Monitor

Surname: _____ Given Name: _____ Sex: _____
Date of Birth: _____ Percentage in Capital: _____ Nationality: _____
ID/ Passport No. (With Copy): _____ Tel: _____
Address: _____

9. Details of Legal Representative

Surname: _____ Given Name: _____ Sex: _____
Date of Birth: _____ Percentage in Capital: _____ Nationality: _____
ID/ Passport No. (With Copy): _____ Tel: _____
Address: _____

I hereby declare that I understand the laws & regulations of incorporating the Beijing Company and confirm all the information provided is correct and true. I agree to entrust TANNET to deal with the application & processing for and on behalf of _____. I shall be responsible for any consequences arising.

I hereby confirm to pay HKD/ USD/ RMB _____ for TANNET's services and for the collection of the company kit at the Beijing office.

INSTRUCTED BY :

Signed: _____ Date: _____

***** 公司内部使用 (used in internal part) *****

接单人 _____ CO签批 _____ 编号人 _____ 跟单人(1) _____ 财务部

(1) _____ 文件部 _____ 协调QC _____ 异地跟进人 _____

建两档 _____ 通知客户/跟单人 _____ 财务部(2) _____

检查放行 _____ 客户签收 _____ 完成两档 _____ 其它部

门业务 _____ 总经理/协调公关部 _____

备注 _____