

Managing Vietnam Personal Income Tax of frequent business travellers

Workshop will be presented in English

pwc

Companies send employees to Vietnam on business trips and short term assignments on a regular basis. Mobility or Human Resource teams may assume that these frequent business travellers are not subject to Personal Income Tax (“PIT”) in Vietnam as it is common in other countries for exemptions to apply. For Vietnam, this is not correct and risks there being significant PIT exposures, as well as possible immigration risks.

In this workshop, we will discuss the potential Vietnam PIT and immigration implications for business travellers to Vietnam. We will also discuss how to ensure compliance with local requirements.

This workshop will cover:

- the potential PIT exposure for frequent business travellers;
- employer and employee PIT obligations;
- the ability to make use of a Double Tax Agreement (“DTA”) for possible tax exemption; and
- Work permit

Who should attend?

Personnel who administer employee taxes and immigration



Workshop Details:

Time: 13.30 – 16.00
Date: 18 September 2014
Venue: INTERCONTINENTAL ASIANA SAIGON
Corner Hai Ba Trung St. & Le Duan Blvd, District 1, Ho Chi Minh City,
Vietnam

REGISTRATION FORM

I will be attending the workshop presented in ENGLISH:

Name: Mr/Mrs/Ms _____ Designation: _____

Email: _____

Name: Mr/Mrs/Ms _____ Designation: _____

Email: _____

****Payment is required prior to the event***

Completed registration form and copy of bank remittance to be emailed to:

Ms. Mai Vo Do Quyen

(mai.vo.do.quyen@vn.pwc.com)

Tel: 08 3823 0796 - Ext. 4203

Payment details:

Fee : VND 1,900,000 per attendee (inclusive of 10% VAT)

Early bird registration : VND 1,700,000 per attendee (if registered and payment by or before 22 August 2014)

For bank remittance:

Bank : ANZ Bank
Address : 39 Le Duan, District 1, Ho Chi Minh City, Vietnam
Account No. : 3009523 (VND)
Swift code : ANZBVENX472
Account name: PricewaterhouseCoopers (Vietnam) Limited

For VAT invoice purpose:

Company name: _____

Company address: _____

VAT code (if applicable): _____

Address to send VAT invoice (if different): _____

Event Notes:

- Registrations close on 15 September 2014.***
- Spaces are limited and will be filled on a first-come-first-served basis.***
- We reserve the right to cancel the event before the event date. Fees paid will be refunded.***
- Light refreshment and coffee will be served for net working welcome from 1.30pm to 2.00pm and during tea break .***