

In efforts to assist members and businesses staying abreast of Vietnam's changing tax environment, VTCA is pleased to organise this 2014 Tax Update, to be presented by distinguished speakers who are tax practitioners and members of VTCA, and chaired by Madame Nguyen Thi Cuc (VTCA's President and former Deputy General Director of General Department of Taxation).

The presentation will cover recent and expected legislative developments on major taxes, including Corporate Income Tax (CIT), Value Added Tax (VAT), Foreign Contractor Tax (FCT), Personal Income Tax, (PIT) Special Sales Tax (SST), tax administration and disputes, tax concessions under the Government's Resolution 63, and updates on new requirements for tax treaty claims and Transfer Pricing (TP) requirements.

This event is relevant to CEOs, CFOs, financial planners, in-house tax managers, and tax professionals and is conducted in English.

- **Date and Time:** 8:00-12:00am, 28 October 2014
- **Venue:** Palace Hotel, 56-66 Nguyễn Huệ Street, District 1.
- **Cost:** VND2,000,000

Registration

To register please complete the attendees' information below and send this form to:

Đoàn Thiện Tín

Tel: +84 (4) 3972 6442/ +0983 53 88 56

Email: dttin@gdt.gov.vn/ tindoan44@gmail.com

Vietnam Tax Consultants' Association

Room No. 1005 & 1007, 10th Floor, VTC Online Building, no. 18 Tam Trinh st., Hanoi

Full name	Company	Title	Email /Tel

Payment

- **Beneficiary:** Hội tư vấn thuế Việt Nam (Vietnam Tax Consultants' Association)
- **Bank Account No.:** 2111 0000 295 441
- **Bank Name:** Ngân hàng TMCP Đầu tư và Phát triển Việt Nam – Chi nhánh Hà Nội (BIDV – Hanoi Branch)

Vietnam Tax Consultants' Association

Room No. 1005 & 1007, 10th Floor, VTC Online Building, no. 18 Tam Trinh st.,

Hanoi, Tel: (+84) 4 3972.6442, Fax: (+84) 4 3971.2201

Web: www.vtca.vn, Email: hoituvanthevietnam@gmail.com

Speakers' Profile



Get in touch:

+84 (4) 3972 6442
ntcuctct@yahoo.com

Nguyen Thi Cuc

President, VTCA

Madame Cuc has been the President of Vietnam Tax Consultants' Association since May 2008. She has 35 years' professional experience in taxation. Previously, she was Deputy Director General of General Department of Taxation and involved extensively in the daily tax administration and tax reform processes in Vietnam. She led the General Department of Taxation's team of tax policy makers in drafting various tax legislation and guidance for Corporate Income Tax, Value Added Tax, Special Sales Tax, Customs Duties, Personal Income Tax. She also led the negotiations of bilateral Double Taxation Agreement between the Government of Vietnam and other countries. She also pioneered the tax administration procedures and processes for specific types of tax, taxpayers and tax administration functions. She appears regularly on national television programs and other forums to address tax issues and promote tax policy reforms.

Madame Cuc obtained an Advanced Certificate from Hanoi Public Administration Institution and an Advanced Certificate from Hanoi National Political Institution. She holds a Bachelor Degree in Finance and Accounting and has participated in advanced training courses for international tax leaders organised by international institutions such as VAT for transitional economies organised by World Bank at Washington DC, Tax Administration for Transitional Economies organised by IMF in Vienna and several other international training courses on tax management.



Get in touch:

+84 8 3824 0124
nam.nguyen@vn.pwc.com

Nguyen Van Nam

Partner, PwC Vietnam

Nam has over 20 years of work experience as tax professional with Big-4 firms. Through these years, he has developed excellent relationship with tax authorities at both national and local levels. He meets regularly with local and national authorities to address tax issues on behalf of his clients. He also works regularly with tax authorities and regulators to advocate tax policy reform and legislative changes. As an award-winning tax advisor, he has received awards from Vietnam's Minister of Finance (2011) and Prime Minister (2013) for his excellent contributions through VTCA and was recognized by International Tax Review as one of the tax controversy leaders in Vietnam in 2013 and 2014.

Nam holds Master of Professional Accounting, fellowship CPA Australia, and is an elected board member of VTCA.



Get in touch:

+84 8 3521 4065
hoangphan@deloitte.com

Phan Vu Hoang

Partner, Deloitte Vietnam

Hoang has over 17 years of experience in providing taxation, finance and business advisory services to multinational businesses operating in Vietnam in a wide variety of industry such as real estates, banking and financial services, manufacturing, telecom, services, etc. He has participated in various tax due diligence support projects for big M&A deals, as well as comprehensive tax advisory for structuring projects in Vietnam. Hoang has comprehensive experience in corporate tax compliance and tax planning advisory works for MNCs in Vietnam and makes regular contributions of comments/recommendations to Ministry of Finance on draft tax regulations via Vietnam Business Forum, VTCA etc.

He holds Bachelor of Foreign Trade and is a senior member of Association of Chartered Certified Accountants (ACCA) ,UK. He is also a member of CPA Vietnam and Vietnam Tax Consultant Association, and he holds a Certificate of National Practicing Tax Procedures.

VTCA 2014 Tax Update

Agenda

08:00 - 08:10	Registration	
08:10 - 08:15	Welcome & Opening	Madame Nguyen Thi Cuc VTCA President
08:15 - 09:15	Update on Corporate Income Tax, Value Added Tax, Special Sales Tax, and tax concessions under the Government's Resolution 63	Nguyen Van Nam Partner - PwC Vietnam
09:15 - 10:15	Update on Foreign Contractor Tax, Personal Income Tax, new tax treaty and transfer pricing requirements	Phan Vu Hoang Partner - Deloitte Vietnam
10:15 - 10:30	Tea Break	
10:30 - 11:30	Update on tax administration, tax audits and disputes	Nguyen Van Nam Partner - PwC Vietnam
11:30 - 12:00	Q & A /Panel discussion	All speakers
