

PwC Tax Services

For all your Tax and Legal Needs

When:

16 March 2015
8:30am – 10:00am

Venue:

Cat Ba Room, 1st Floor
InterContinental Asiana Saigon
Corner Hai Ba Trung –Le Duan
Street, District 1, HCMC



Invitation to Tax Director Round Table Discussion

Dear....

We are delighted to invite you to a round-table discussion for Tax Directors on hot topics relevant to your business operations and people. The objective of the event is to promote sharing and learning across industries. The participants will include Tax Directors and key tax personnel from a range of sectors as well as specialists from PwC's Tax and Legal Services team.

In order to maximise the benefit of the session we will select a few tax related topics which are of most interest to the majority of participants. Suggested topics are listed below. Please rank these topics in the order of your preference with number 1 indicating your most preferred topic. Please also feel free to suggest any other topics that may be of interest to you.

☐

Tax incentives – With constant changes to the eligibility requirements and a lack of legislative clarity in key areas, tax incentives have quickly become one of the most complicated areas of Vietnam's tax legislation. How robust is the tax incentive you currently claim?

☐

Transfer Pricing – last year the tax authority's spotlight continued to shine brightly on transfer pricing. With a substantial increase in tax audit questions focused on transfer pricing, changes to the annual transfer pricing returns which now place a self assessment burden on companies and the ongoing roll-out of the APA programme, transfer pricing remains an area which companies cannot afford to get wrong.

☐

Imports and exports – is your business facing challenge from customs on classification or valuation of goods? Are you applying the correct VAT rate to the supply of services to overseas customers? Have you identified all foreign contractor tax liabilities and are you maximising tax treaty claims?

☐

Other(s) as suggested by you:
.....



REGISTRATION

Yes [] I will attend
No [] I am unable to attend

Registrations close: *Wednesday, 11 March 2015*

Kindly fax or email the completed form to:

Ms. Pham Tu Uyen

Tel: +84 8 3823 0796, ext. 4208 - Fax: +84 8 3825 1947

Email: pham.tu.uyen@vn.pwc.com

EVENT NOTES

- No fee is applicable.
- Event is by invitation only and is not transferrable. The main part of the session will be an interactive discussion among participants, with sharing from PwC specialists to promote ideas and discussion.
- Light refreshment will be served.
- The event will take place from 8:30am to 10:00am with coffee and registrations starting from 8:15am