

# *Workshop on “Taxation of Outbound Assignees”*

*Vietnamese speaking*



**T**here has been an increasing trend in recent years on seconding Vietnamese employees abroad as more and more multi-national companies required their local employees to have a broaden understanding of its business operations. Very often, these secondments are rewarding to the individuals but at the same time, a challenge to the employers in understanding and managing cross-border tax compliance. If not managed properly, it may result in costly pitfalls.

We will share insights on the issues and solutions related to international assignments from tax and HR perspectives. We will share our practical experience in handling cases of cross-border assignments from Vietnam to common destinations.



## **What will you learn?**

- Determination of tax residence status and tax year
- Taxable income of outbound assignees
- Tax filing requirements
- Foreign tax credits and Double Taxation Agreements
- Tax reimbursement method

## **Who should attend?**

Personnel who administer employee taxes

## Workshop Details:

Time: 8.30 – 12.00 a.m  
Date: 7 November 2013

Ho Chi Minh venue:  
InterContinental Asiana Saigon  
39 Le Duan Street  
District 1, Ho Chi Minh City  
Vietnam

Time: 8.30 – 12.00 a.m  
Date: 8 November 2013

Ha Noi venue:  
Hotel Nikko, 84 Tran Nhan Tong  
Street, Hanoi  
Vietnam

# REGISTRATION FORM

### I will be attending:

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:

**Ho Chi Minh : Ms. Quyen**  
**(mai.vo.do.quyen@vn.pwc.com)**  
Tel: 08 3823 0796 ext. 4203

**Hanoi : Ms. Chi**  
**(pham.mai.chi@vn.pwc.com)**  
Tel: 04 3946 2246 ext.4204

### Payment details:

**Fee (10% VAT inclusive): VND 2,090,000 per attendee**

**Early bird registration : VND 1,870,000 per attendee (if registered by 10 October 2013)**

### For bank remittance:

#### Ho Chi Minh City :

Bank : ANZ Bank  
Address : 39 Le Duan, District 1,  
Ho Chi Minh City, Vietnam  
Account No. : 3009523 (VND)  
Swift code : ANZBGNVX472  
Account name: PricewaterhouseCoopers (Vietnam) Limited

#### Hanoi :

Bank : ANZ Bank  
Address : 14 Le Thai To, Hoan Kiem District  
Ha Noi, Vietnam  
Account No. : 3010595 (VND)  
Swift code : ANZBGNVX  
Account name: PricewaterhouseCoopers (Vietnam) Limited

### For VAT invoice purpose:

Company name: \_\_\_\_\_

Company address: \_\_\_\_\_

VAT code (if applicable): \_\_\_\_\_

Address to send VAT invoice (if different): \_\_\_\_\_

- **Registrations hard close 3 November 2013**
- **Spaces are limited and will be filled on a first-come-first-served basis**
- **There will be interactive discussion to apply the understanding of major issues.**
- **We reserve the right to cancel the event before the event date. Fees paid will be refunded**
- **Light refreshment will be served at coffee-break**