

BUSINESS LUNCHEON

TRANSFER PRICING IN VIETNAM - BE PREPARED, YOU MAYBE NEXT FOR A TAX AUDIT...

FEATURING:



MR. ROLF WINAND

Bachelor of Business - Accounting & Vietnamese CPA,
Member, Institute of Chartered Accounting of Australia (ICAA)
Partner - Tax and Corporate Services, KPMG LIMITED

- » Rolf Winand has joined the HCM City practice in 2001 having over 19 years of experience in corporate, personal and value added taxes. Rolf joined the Vietnam practice in KPMG Melbourne, Australia and was responsible for large GST implementation projects and advising on the taxation implications for aviation, capital markets, financial services and telecommunication companies. In Vietnam Rolf is the KPMG Head of the Financial Services and Capital Markets Tax and the Global Indirect Tax Services Teams. His clients range from market entry participants, investment funds and fund managers, banks and other financial institutions, insurance, manufacturers to major international corporations operating in Vietnam
- » Rolf also has experienced in Tax, Transfer Pricing, Capital Markets including International tax structuring, Banking and Financial Services, Telecommunications, Consumer and Industrial Markets, Investment and Corporate Services, Mergers and Acquisitions including tax diligence and structuring.



MR. HOANG THUY DUONG

Bachelor of Science (Economics) & Member of CPA Australia
Partner, KPMG LIMITED

- » Duong has been with KPMG for over ten (10) years, including with KPMG Australia for 15 months from 2005 in Global Transfer Pricing Services ("GTPS") and Corporate Tax. Duong is leading KPMG Vietnam's GTPS and Trade & Customs groups. In KPMG Australia's GTPS, Duong has experienced in Global Transfer Pricing planning and international tax planning, transfer pricing documentation in accordance with the guidelines of Australia, the UK, the US, the OECD, and a number of Asia Pacific countries, and transfer pricing compliance. In KPMG Australia's Corporate Tax, Duong advised on Australian corporate income tax and international taxation. Duong has advised numerous multinationals on tax, customs and transfer pricing planning and compliance, and provided tax due diligence and structuring advice in respect of a number of corporate transactions in Vietnam.
- » Duong also has experienced in Transfer Pricing, Customs, Taxation and Vietnamese Inbound Investment.

HIGHLIGHTS:

- » Transfer Pricing will become a focus of the tax authorities in the years to come
- » Red Flags for Transfer Pricing Tax Audits
- » Transfer Pricing 101 - Including Compliance and Enforcement
- » What should you do? A Transfer Pricing Approach
- » Current Hot Tax Topics

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VENUE: Park Hyatt, Saigon, 2 Lam Son Square, District 1, Ho Chi Minh City

DATE: WEDNESDAY, 22ND SEPTEMBER 2010

TIME: 11:30 A.M. TO 2:00 P.M.

COST: for Member (Host and Co-host) : VND580,000 per seat

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