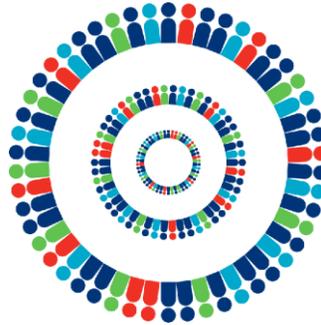


TAX RISK MANAGEMENT

2014 PROGRAMME



Tax risk management strategies play a vital part in minimizing operation costs in Vietnam



INTRODUCTION

The year 2014 continues to see big waves of tax changes and stricter tax enforcement by the local revenue coffers. This poses significant risks for NGOs operating in Vietnam. As such, understanding of the changes for proper tax risk management strategies plays is essential in managing risks.

WHY ATTEND?

- Better assess inherent risks on under-declaration, penalties and opportunities on potential tax exemption and refund associated with tax changes on PIT, VAT and withholding taxes in 2014.
- Have the opportunity to network and raise your tax issues to our tax professionals for proper tax risk management purposes.

WHO SHOULD ATTEND?

- Finance managers, Accountants
- Project Managers, HR Manager/Officers
- Others interested in tax issues and tax risk managements in Vietnam

SPEAKER:

- Mr. Nguyen Trung Thanh, CPA Australia, with over 15 years of practical tax compliance & consulting experience for corporations, NGOs in Vietnam and the region.

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AGENDA

| TIME | AGENDA |
|-------|--|
| 13:30 | Reception & network |
| 13:50 | Introduction |
| 13:55 | The ugly of PIT exemption |
| 14:10 | Managing input VAT and refund |
| 14:25 | Offshore procurements – withholding tax traps? |
| 14:35 | Managing tax audit risks |
| 14:55 | Tea break |
| 15:15 | Q&A |
| 17:00 | Wrap up |

| | DATE | VENUE |
|-------|-----------------|----------------------------------|
| Hanoi | 20 October 2014 | Pullman Hanoi Hotel, 40 Cat Linh |

LANGUAGE OF INSTRUCTION: Vietnamese

COSTS

- VND700,000/pax.
- Early bird registration **before 12 October 2014**: 20% discount
- Costs include materials & tea break.

REGISTRATION

- Complete the Registration Form attached & send back to us before **16 October 2014**.

CONTACT DETAILS

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