





VIETNAM GUIDE TO DOING BUSINESS AND TAX UPDATES

Empire Hotel, Wan Chai, Hong Kong Tuesday 15 August 2017 (0900 – 1300)

Latest Law Updates!

- Regulation on trading and distribution by foreign investors (decree replacing Decree 23/2007/ND-CP)
- New Transfer Pricing Regulation: Decree 20/2017/ND-CP (1 May 2017)
- Buying property in Vietnam (for foreigners)

Doing Business Guide

- An executive update on the economic and business environment in Vietnam in 2017 / 2018.
- Attractive business sectors for foreign investors
- Survey of typical operating costs in HCMC and Hanoi
- Understanding Investment and Enterprise law - the regulatory and administrative steps in setting up subsidiary company in Vietnam
- Market entry strategy for trading and distribution business and contracting services:
 - Independent distributors and agents;
 - Representative Office:
 - Joint ventures;
 - 100% or foreign controlled subsidiary;
- Legal, management and control structure of companies in Vietnam
- Work permit, tax and visa issues for legal representative, chief representative and expatriates

Tax Briefing

- Corporate Income Tax Planning for inbound investment
 - o Equity / Debt
 - Holding company
 - o Taxation on M&A
- Withholding tax and Double Tax Agreement
- Tax Planning for Profit Repatriation
- New Transfer Pricing / BEPS Regulation
- Foreign exchange control
- Personal Income Tax planning

Buying Property in Vietnam

- What can foreigners buy?
- The administrative procedure in buying property
- Tax aspects of property ownership

Why Vietnam?

- 94m population and growing Young, dynamic and eager to embrace global lifestyles
- Rapid urbanization attractive property sector and urban demands
- Increasing global integration through investment and trade agreements
- Continuing liberalization of investment and business regulations in Vietnam;
- Excellent manufacturing hub for labour intensive production for exporting to USA / Europe / ASEAN. Large production facilities of major multinationals are relocating to Vietnam from China (mobile phones, electronics, garments / textiles)
- Increasing sophistication of consumer tastes and demands as more and more

Vietnamese people travel abroad and become exposed to foreign brands and international experience;

- Further opening up of the stocks market, allowing foreign majority control for certain PLCs
- Extensive investment in infrastructure and utility, opening up vast tract of the country for rapid economic development.

Who Should Attend

- CEOs and Directors of foreign companies with Vietnamese operations
- CFO and finance directors
- Corporate affairs, legal and company secretarial officers

Speaker / Consultant



Lim Chor Ghee

General Director, Tricor Vietnam

An Australian / Malaysian qualified accountant based in Vietnam since 2007, Chor

Ghee has supported many foreign companies in entering Vietnam through M&A and new investment licensing application / company establishment, as well as providing taxation, accounting, payroll and company secretarial services. He has successfully developed an advisory and accountancy practice that has since March 2014 merged into Tricor Vietnam. The professional practice has grown almost three-folds since its inception.

He also supports foreign clients in business matching and investment brokerage.

Prior to starting his business ventures in Vietnam, Chor Ghee worked in professional practice and commerce. He started his accounting and advisory career with a Big 4 firm in 1993 and then joined a Hong Kong-public listed hospitality / leisure group as an accountant and left as the Group's Vice President (Legal and Corporate Affairs).

Chor Ghee is a member of CPA Australia, Malaysian Institute of Accountants and Chartered Institute of Taxation. He holds postgraduate academic qualifications in business administration, political science and e-commerce from distinguished universities in Australia and UK.

Supporting Organizations



Tricor Group ("Tricor") is a global provider of integrated Business, Corporate and Investor Services. As a business enabler, Tricor provides outsourced expertise in corporate administration,

compliance and business support functions that allows clients to concentrate on what they do best - Building Business.

Tricor Vietnam offers one-stop compliance and advisory services in Vietnam. Tricor professionals are experts in market entry, compliance services and advisory functions. Our specialists in Vietnam provide a comprehensive range of services including:

- Vietnam Market Entry & Business Advisory
- Investment Certificate licensing and company formation, corporate secretarial and administrative services
- Representative office set up and compliance
- Advisory on loan registration and profit repatriation
- Accounting and book-keeping (IFRS and VAS)
- Tax advisory and compliance services
- Mobility and expatriation services (work permit, residence visa and expatriate tax planning)
- Payroll outsourcing and Human Resources Consulting
- Treasury management
- · Financial and tax due diligence

Tricor Vietnam maintains offices in Ho Chi Minh City and Hanoi.

Event Organizer PELIGO Advanced Learning Academy



A regional alliance of conference organizers and training companies that brings to you strategic financial and business management programs aimed

at equipping professionals with global managerial skills. Our event producers have many years of in putting together experience contemporary conference and workshop topics for highly targeted audience. We invite expert speakers who are practicing consultants, senior corporate executives and distinguished academics with extensive experience in the areas of cross border financial management, international tax planning, corporate finance, strategic management and applied accounting. Over the years, we have received the continuous support from our clients and sponsors that include major public listed and multinational companies, large enterprises, government bodies and established consulting firms in the region.



Indochina Link derives it synergies from the alliance of regional business advisors, lawyers, accountants and entrepreneurs who are committed to intensifying business investment link in the Indochina region.

Our alliance members are strong believers of further economic integration in the greater Mekong region. We see vast opportunities offered in this region of abundant natural resources and dynamic population that complements the economic and financial clout of vibrant East Asian economies.

The alliance was incepted in Vietnam in 2007. We have organized many Indochina investment and "doing business" conferences and workshops in Singapore, Kuala Lumpur, Ho Chi Minh City, Jakarta and Bangkok. Indochina Link has spearheaded many study tours and business exchanges, and has worked with trade promotion institutions and professional bodies for exchanges in the region.

We provide "doing business" information, and with the growing cross border investment and M&A activities in Indochina, we offer business intelligence, market feasibility studies and market research reports. Working closely with our alliance members in Vietnam, Cambodia, Thailand and Laos, we also offer a full suite of professional services ranging from valuation, due diligence, structuring, tax planning and accounting.

Registration Details

Early Birds! Pay By 4th August 2017 HKD 2,800 per person

(10% discount for groups of 3)

Normal Price

HKD 3,200 per person

(10% discount for groups of 3)

(Half Day Workshop - Morning coffee / refreshment provided)

Event Consultants

Mr EC Tan



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Notes:

Confirmation of attendance is subject to receipt of full payment. No cancellation will be entertained after confirmation, but substitutes are allowed.

Our Track Record

- Vietnam Doing Business and Tax Briefing
 - Singapore 17 March 2017
 - Kuala Lumpur 27 March 2017
 - Hong Kong 11 April 2017
 - Bangkok 15 May 2017
- Vietnam Tax Briefing
 - Singapore 17 Oct 2016
 - Hong Kong 21 Nov 2016
 - o Bangkok 21 Oct 2016
 - o Kuala Lumpur 8 Dec 2016
- Vietnam Investment Easier Market Entry and Effective Company Management with New Investment / Enterprise Law
 - o Bangkok 18 January 2016
 - Hong Kong 8 Oct 2015
 - o Ho Chi Minh City 14 Oct 2015
 - Singapore 31 August 2015
 - 0 Kuala Lumpur - 31 July 2015
- VIETNAM Market Access. Investment Regulations and Tax Updates Singapore - Wed 15 April 2015

.....And many other workshops in the region on Vietnam investment since 2006.....



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Speaker:

Lim Chor Ghee (Mr), General Director/ Practice Leader, Tricor Vietnam

0830 – 0900	Registration / Coffee			
0900 - 1030	Doing Business Guide			
	 An executive update on the economic and business environment in Vietnam in 2017 / 2018. Attractive business sectors for foreign investors Survey of typical operating costs in HCMC and Hanoi Understanding Investment and Enterprise law - the regulatory and administrative steps in setting up subsidiary company in Vietnam Regulation on trading and distribution by foreign investors (decree replacing Decree 23/2007/ND-CP) Market entry strategy for trading and distribution business and contracting services: Independent distributors and agents; Representative Office; Joint ventures; 100% or foreign controlled subsidiary; Legal, management and control structure of companies in Vietnam Work permit, tax and visa issues for legal representative, chief representative and expatriates 			
	representative and expandates			
1030 - 1045	Coffee Break			
1045 – 1300	Tax Briefing Corporate Income Tax Planning for inbound investment Equity / Debt Holding company Taxation on M&A Withholding tax and Double Tax Agreement Tax Planning for Profit Repatriation New Transfer Pricing / BEPS Regulation Foreign exchange control Personal Income Tax planning Buying Property in Vietnam What can foreigners buy? The administrative procedure in buying property Tax aspects of property ownership			