

BUSINESS LUNCHEON

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

FEATURING:



MR. ROLF WINAND

Partner - Tax and Corporate Services, KPMG LIMITED

Bachelor of Business Accounting

Vietnamese CPA

Member of the Institute of Chartered Accountants of Australia (ICAA)

- » Rolf Winand has joined the HCMC practice of KPMG in 2001 having over 19 years of experience in corporate, personal and value added taxes. Prior to Vietnam, Rolf was based 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 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.



MR. HOANG THUY DUONG

Partner - Tax and Corporate Services, KPMG LIMITED

Bachelor of Science (Economics)

Member of CPA Australia

- » Duong has been with KPMG for over ten years, including a stint with KPMG Australia for 15 months in the Global Transfer Pricing Services ("GTPS") and Corporate Tax divisions. Duong is currently leading KPMG Vietnam's GTPS and Trade & Customs groups. In KPMG Australia, Duong has accumulated experience in the areas of global transfer pricing planning and documentation and international tax planning in accordance with the guidelines of Australia, the UK, the US, the OECD, and a number of Asia Pacific countries. Duong has also advised on Australian corporate income tax and international taxation. Duong has also advised various 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.

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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