



SEMINARS INVITATION

SEMINAR 1

TRANSFER PRICING ISSUES POST DECREE 20/2017



What will be discussed?

- ✓ Summary and key highlights
- ✓ Common challenges and issues for TP compliance
- ✓ What to expect going forward



Who should attend?

- ✓ Tax specialists
- ✓ Members of the finance team (CFO, finance managers, chief accountants, etc.)



SEMINAR 2

TAX, TRANSFER PRICING AND CUSTOMS AUDITS - INTERCOMPANY TRANSACTIONS



What will be discussed?

- ✓ Recent trend in tax, transfer pricing and customs audits
- ✓ Intercompany transactions from different angles
- ✓ Law on Technology Transfer



Who should attend?

- ✓ Tax, legal and customs specialists
- ✓ Members of the finance team (CFO, finance managers, chief accountants, etc.)
- ✓ HR professionals



Event information (1/2)

SEMINAR 1

TRANSFER PRICING ISSUES POST DECREE 20/2017

Region	Location	Venue	Date	Time	Language
North	Hanoi	PwC office, 16th Floor, Keangnam Landmark 72, Pham Hung Road, Nam Tu Liem District, Hanoi	22 October	14.00 – 17.00	Vietnamese
	Hai Duong	Nam Cuong Hotel No.10, 30/10 Boulevard, Hai Duong	23 October	14.00 – 17.00	
	Bac Ninh	Conference room, VSIP Bac Ninh Industrial Zone, Tu Son Town, Bac Ninh	24 October	14.00 – 17.00	
	Vinh Phuc	Trung Du Hotel, Khai Quang Overpass, Khai Quang Ward, Vinh Yen City, Vinh Phuc Province (Opposite to BigC)	24 October	14.00 – 17.00	
South	HCMC	PwC office, 2 nd Floor, Saigon Tower, 29 Le Duan, District 1, HCMC	22 October	14.00 – 17.00	English
	Vung Tau	Administration Center of Ba Ria - Vung Tau, 179 Bach Dang, Phuoc Trung Ward, Ba Ria Vung Tau	23 October	14.00 – 17.00	Vietnamese
	HCMC	Gala Royale – 63 Mac Dinh Chi, District 1, HCMC	24 October	9.00 – 12.00	
	Binh Duong	Becamex Binh Duong, 230 Binh Duong Boulevard, Thu Dau Mot, Binh Duong	25 October	14.00 – 17.00	
	Dong Nai	Eros Palace, 15 Dong Khoi Street, Tan Tien Ward, Bien Hoa, Dong Nai	26 October	14.00 – 17.00	

Event information (2/2)

SEMINAR 2

TAX, TRANSFER PRICING AND CUSTOMS AUDITS - INTERCOMPANY TRANSACTIONS

Region	Location	Venue	Date	Time	Language
North	Hai Phong	AVANI Hai Phong Harbour View 12 Tran Phu Street, May To Ward, Ngo Quyen District, Hai Phong	31 October	14.00 – 17.00	Vietnamese
	Hanoi	16th Floor, Keangnam Landmark 72, Pham Hung Road, Nam Tu Liem District, Hanoi	01 November	14.00 – 17.00	
	Hai Duong	Nam Cuong Hotel No.10, 30/10 Boulevard, Hai Duong	06 November	14.00 – 17.00	
	Bac Ninh	J&C Korea Hotel Road 286, Man Xa Village, Long Chau Commune, Yen Phong District, Bac Ninh	12 November	14.00 – 17.00	
South	Vung Tau	Administration Center of Ba Ria - Vung Tau, 179 Bach Dang, Phuoc Trung Ward, Ba Ria Vung Tau	07 November	14.00 – 17.00	Vietnamese
	HCMC	PwC office, 2 nd Floor, Saigon Tower, 29 Le Duan, District 1, HCMC	09 November	9.00 – 12.00	
	Dong Nai	Eros Palace, 15 Dong Khoi Street, Tan Tien Ward, Bien Hoa, Dong Nai	14 November	9.00 – 12.00	
	Binh Duong	Becamex Binh Duong, 230 Binh Duong Boulevard, Thu Dau Mot, Binh Duong	15 November	14.00 – 17.00	

Registration information

- Your presence is highly appreciated, **no payment is required**.
- Maximum **02 attendees** per company, registration on a first come first served basis.
- Registrations closing date
 - For **Seminar 1 – Transfer pricing issues post Decree 20/2017**, registration closes on **18 October 2018** or when the seats are fully filled, whichever is earlier.
 - For **Seminar 2 - Tax, transfer pricing and customs audits - intercompany transactions**, registration closes on **26 October 2018** or when the seats are fully filled, whichever is earlier.
- Please kindly bring your business cards.
- For any enquiry, please kindly contact:
 - For Northern areas: Ms Nguyen at dinh.thi.hanh.nguyen@pwc.com
Tel 024 3946 2246 Ext. 4201
 - For Southern areas: Ms Huong at nguyen.thi.dinh.huong@pwc.com
Tel 028 3823 0796 Ext. 4211