

KEY BUSINESS & TAX LAW



UPDATES 2010

9 September 2010

09:30 - 16:30

Pathumwan Princess Hotel Bangkok

Deloitte.

Key Business & Tax Laws in Thailand UPDATES 2010

Key Benefits

- Gain insight on the key updates pertaining to the tax law in 2010
- Enable you to understand the extended opportunity to be a qualified Regional Operating Headquarters (ROH) and the additional tax privileges for a ROH
- Enable you to gain knowledge of various tax measures update that suit your organization and learn ways to maximize its efficiency
- Enable you to effectively avoid common tax pitfalls particularly for the BOI promoted businesses that may save your operation from additional taxes and inevitable penalties
- Gain insight on new Advance Pricing Agreement (APA) Guidance
- Enable you to understand transfer pricing key concepts to align your transfer pricing strategies effectively
- Know the impact on your business in regards to the Ministry of Commerce's interpretation of the Foreign Business Act and its inspection policy
- Enable you to avoid common pitfalls regarding work permit and visa applications for a foreign expatriates who are or coming to work in Thailand
- Understand how your business can benefit from the BOI promotion policy in 2010 and additional incentives available



There have been some key business and tax law developments in 2010 that will be of interest to you and your business operations in Thailand.

For this special event, we have put together some distinguished and experienced speakers from Deloitte who have diversified and multi-layered expertise on foreign investment regulations and the tax law in Thailand that provide effective advice on how business can best benefit from the business and tax law developments including new measures and incentives that are available.

This seminar will provide a status update on;

- ✓ The old and newly proposed ROH scheme,
- ✓ Revised tax and non-tax incentives that are available for investors,
- ✓ Common tax issues that are confronted by taxpayers,
- ✓ Tax loss issues for BOI promoted business activities,
- ✓ Transfer pricing update,
- ✓ Foreign Business Act,
- ✓ Work permit and visa policy, and
- ✓ 2010 BOI investment promotions.

We will discuss the impact of these developments to your business operations in Thailand both from a technical and practical standpoint. The speakers will be happy to share their experience and also provide you with valuable insights and suggestions on how business can leverage on the various planning opportunities available.

This will be a not-to-be missed event so please join us today!

08:30 REGISTRATION

12:15 LUNCHEON

09:30 Corporate Tax

- ✓ Tax developments in 2010
- ✓ ROH update on status of revised incentives
- ✓ Tax issues in regards to Goodwill on acquisitions
- ✓ Tax issues in regards to cost allocations

John Cifor
Tax Partner



13:45 Transfer Pricing

- ✓ Transfer Pricing Update: Regulatory framework and key concepts
- ✓ TP Audits: Process and practical aspects
- ✓ Advance Pricing Agreement (APA): Recent developments
- ✓ Common Issues and Case Studies

Stuart Simons
Tax Partner
Kancharat Thaidamri
Senior Manager

15:00 AFTERNOON REFRESHMENT



10:45 MORNING REFRESHMENT

15:15 Legal Updates

11:00 Corporate Tax

- ✓ BOI loss issue
- ✓ Issues on tax management in international business

Tanapone Kaewsathit
Tax Partner

- ✓ Foreign Business Act: Policies Update
- ✓ Work permit & Visa: Policies Update
- ✓ BOI Promotion policy in 2010

Pornpun Niyomthai
Senior Manager
Pattraporn Poovasathien
Senior Manager

16:30 CLOSING

CONFERENCE REGISTRATION FORM

Please register the following delegate (s) for the conference on:

KEY BUSINESS & TAX LAWS IN THAILAND, UPDATES 2010

- 1) Name: _____ Position: _____ Email: _____
2) Name: _____ Position: _____ Email: _____
3) Name: _____ Position: _____ Email: _____
4) Name: _____ Position: _____ Email: _____
5) Name: _____ Position: _____ Email: _____
6) Name: _____ Position: _____ Email: _____

Company: _____

Address: _____

City: _____ Zip Code: _____ Country: _____

Tel: _____ Fax: _____ Company Email: _____

Name & Title of Approving Manager: _____

Authorized Signature : _____

Nature of Business: _____

(Please photocopy for more delegates. Kindly fill in the registration form in English)

Registration Date ___ / ___ / ___

Registration fees

Fee for one delegate including a binder with all presentation material and a CD-Rom, lunch and refreshment

1 Delegate

13,500 THB

3 EASY WAYS TO REGISTER OR ENQUIRE

PHONE

Tel: +66(0) 85 807 0970

E-MAIL

E-mail: irving@irvingseminar.com or visit our website:
<http://www.irvingseminar.com>

IRVING Seminar and Training Limited

1051 Jaransanitwong 75,
Bangplad, Bangkok 10700

CONFERENCE DATE

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INCORRECT MAIL INFORMATION

You might receive multiple mailings of this event or incorrect company details on the labels, for which we apologize. If this happens, please let us know so that we can update our database immediately. If you do not wish to have your name on our mailing list, please let us know and we will remove it.

ADMINISTRATIVE DETAILS

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REGISTRATION

In order to avoid any inconvenience to delegates at the conference, payment should reach us 5 days after the registration form is submitted or 48 hours prior to the event in case of last minute registration. For booking arrangements at the venue, cancellations can only be accepted until 5 working days before the day of the seminar. In that case we will provide a voucher. If you cannot attend the seminar without a valid cancellation we will send you the documentation by mail.

ENQUIRIES

if you need more information about the conference, please contact our conference administrator at irving@irvingseminar.com