

PERSONAL INCOME



TAX PLANNING 2009 - 2010

10 DECEMBER 2009

09:00 - 17:20

VIETNAM

BAKER & MCKENZIE

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Quality In Everything We Do

DFDL MEKONG
LEGAL & TAX ADVISERS

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PERSONAL INCOME TAX PLANNING 2009 - 2010

Bullet Points

This conference addresses the following practical issues :

- ↪ Tax treatment of benefits and allowances
- ↪ New tax rules for bonus shares and stock options
- ↪ What are the tax consequences of paying independent consultants?
- ↪ Optimization for expatriate employees
- ↪ How are the new PIT rules applied in practice by tax officials?
- ↪ Practical experiences with the tax authorities on remuneration of expatriates
- ↪ Taxation of pension plans, insurance and medical benefits
- ↪ Taxation of cross border employment: how to optimize taxes regionally?
- ↪ What can you still do in 2009 to plan for 2010?
- ↪ Short term assignments of foreign staff and tax exemption in Vietnam: how does it work?

Since the 1st January 2009 Personal Income Tax reform entered into force in Vietnam, the tax landscape of salaries and benefits has changed repeatedly. Several delays, exemptions and new regulations were introduced for the remuneration of expatriate and local employees. Now that the dust has somewhat settled, it is a good time to take stock of your remuneration structures, the taxation of the employee benefits and to look ahead to 2010 for new tax optimization ideas. Which steps should you still take in 2010 to improve your tax position?



Together with individual investors, expatriate employees face a new tax regime. Multinational enterprises must take into account the new personal income tax rules to assess what has changed in their responsibilities for income taxes on the salaries and benefits of their cross border employees.

This seminar is not a simple overview of the new law on personal income tax, but a full day in-depth workshop that covers all the details you need to implement tax planning. The most authoritative experts and consultants are gathered for this important topic for international enterprises and investors.

For sponsorship, please contact

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