

TAX & CUSTOMS PRACTICE - VIETNAM

DFDL's Tax & Customs Practice Group (TCPG) is a unique team that features both lawyers and accountants with a passion for taxation.

Local Knowledge and Relationships: DFDL's strength is found in understanding local tax practices and finding solutions that work on the ground. Our relationships with government authorities are crucial in that regard.

One Stop Tax and Legal: Clients benefit greatly when both the tax and the legal aspects of their transactions are addressed in one integrated service.

New Tax Practice Areas: We pioneer tax practice areas which are quickly coming to the forefront such as international taxation and double taxation agreements customs duties, Free Trade Area advisory, litigation and tax arbitration.

Delivering solutions in practice: We offer real value, solutions that work in practice, not just advice. We implement our advice right down to the level of tax filings, staying in close touch with the day-to-day tax issues that clients face.



Edwin Vanderbruggen Managing Director, Tax & Customs Practice Group

Edwin is a tax lawyer, author and academic advising enterprises, international organizations and government agencies on tax and customs issues. He has 20 years experience, 13 years of which in the region, 5 years in Vietnam. He is "simply excellent at what he does" (Chambers Asia), "always available and switched-on" and "extremely knowledgeable" (Legal 500). He is a specialist at finding structuring solutions for investment projects and financial transactions, where he benefits from being able to work with both the tax and the legal issues.

Edwin published 7 textbooks on international taxation and numerous scholarly articles, some of which won scientific awards. Edwin taught at 6 different universities in Europe and in Asia, usually on international taxation, including a number of courses at the prestigious ITC of the University of Leyden.

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Jean Loi
Partner,
Tax & Customs
Practice Group

Jean Loi has 18 years tax consulting experience, 4 of which in Vietnam and 9 in the region. She is widely regarded as a specialist in Vietnam cross border tax issues, particularly in relation to infrastructure and energy, logistics and mergers & acquisitions. She was a tax partner at a Big 4 in Vietnam where she led a team of tax consultants in relation to market entry, acquisitions, energy, infrastructure and corporate tax advisory.

Jean's clients in Vietnam include banks, multinational enterprises, power plant developers and private equity funds. She is particularly experienced in Foreign Contractor Tax issues, Corporate Income Tax and Indirect taxes. Jean speaks English, Mandarin, Cantonese and Bahasa. Because of her knowledge of Singapore tax law, she is very well placed to advise on regional tax issues and tax planning structures covering Vietnam, Cambodia, Thailand, Myanmar and Singapore.

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VIETNAM



Vietnam TCPG Senior Advisers



Huy Cam Luu

Senior Tax Manager

Huy is a career tax lawyer with a J.D. from Hofstra and an LL.M. in taxation from Georgetown University. He has over 8 years experience in top tier law and tax advisory firms in New York. Huy combines his international tax expertise with a detailed knowledge of Vietnam taxes. He has, among other things, much experience with employee remuneration plans, real estate development and designing international corporate tax strategies.

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Pham Ngoc Thuan

Senior Tax Manager

Thuan is an experienced tax adviser with a degree in economics and accounting. He has over 11 years work experience, most recently with a Big 4 in Vietnam. He has advised, just to name a few examples, on tax implications of large construction and engineering projects, major acquisitions and on several highly publicized real estate developments.

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Le Thuy My

Tax Adviser

My is a talented tax adviser with a degree in Foreign Economics from the Foreign Trade University, Ho Chi Minh. She has had over three years experience working in a Big 4 in Vietnam and specializes in tax advisory. Her expertise includes tax risk management, tax structuring and tax compliance.

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Our services

DFDL Mekong offers a full range of professional tax services, including:

- Corporate Tax Planning Strategies
- Tax Efficient Market Entry Advisory Services
- Real Estate Tax Structuring
- Oil, Gas and Mining Tax Services
- Expatriate Employee Tax Services
- Corporate Tax Compliance
- Customs and FTA Advisory

- Mergers, Acquisitions and Tax Due Diligence
- International and Regional Tax Optimization
- Transfer Pricing Advisory and Benchmarking
- Taxation of Banks, Insurance & Financial Services
- Tax Audits, Controversy and Litigation
- Government Consulting

Contact <u>us</u> to receive a deal list.



DFDL Client Workshops

We regularly organize practical workshops on tax, legal and customs issues. Click here to find out more about our upcoming events.

Publications and tax blog

Our advisers frequently publish practical or in-depth contributions on tax and customs issues.

- Monthly e-magazine you can download it here. Legal and Tax Pointer:
- www.EdwinonTax.com: Popular tax blog with insights and updates on taxation.

Where we are



ONE REGION • ONE FIRM™

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