



a Wolters Kluwer business

Fax your reply to **6224 2555**

SEMINAR DETAILS

Asia Tax Planning & Compliance Opportunities – Mekong Region

Date : 9 July 2013
Time : 9.00am – 5.00pm
Venue : Amara Hotel

FEE** (includes 7% GST)

One-day seminar with 12-month access to Asia Tax Planning & Compliance online – Mekong S\$1,350.00

*** Fee includes seminar materials, certificate of attendance, lunch and refreshments*

REGISTRATION INFORMATION

Sales Hotline 6211 3903 / 3925 / 3938 / 3936
Fax Hotline 6224 2555
Email mktg@cch.com.sg
Website www.cch.com.sg
Address 8 Chang Charn Road
#03-00 Link (THM) Building
Singapore 159637

Registration and Confirmation

Reservations may be made by telephone/telefax/email. A confirmation email/letter will be sent to you from CCH Asia Pte Limited to confirm your participation in the event.

Payment

Once your participation is confirmed, you will be required to make payment for the event. Payments can be made by credit card or by cheque.

By Credit Card: Please fill in your credit card details in the "Payment Options" section of the registration form to authorise the debit from your credit card.

By Cheque: All cheques should be crossed, marked A/C payee only and made payable to "CCH Asia Pte Limited" with the title of the programme(s) indicated clearly on the back of the cheques.

Substitution Policy

A substitute delegate is welcomed at any time and at no extra charge if you are unable to attend. Notice of replacement must be made in writing via email or fax to CCH Asia Pte Limited at least one (1) week before the event.

Cancellation

Full payment will be imposed if cancellation is made after **2 July 2013**. This also applies to no show on the day of event. In such cases, a complete set of the course materials will be sent to you at no additional charge.

Programme Changes

CCH reserves the right to amend or cancel the events due to unforeseen circumstances.

SPONSORSHIP OPPORTUNITIES

CCH Asia has designed an attractive range of advertising & sponsorship packages to match your marketing objectives. The packages available offer advertisers and sponsors extensive visibility and ensure direct access to your target market. They are also an excellent platform to promote your organisation to influential players and key decision-makers in the industry. Please call 6211 3935 / 6211 3939 for more details.

THE ORGANISER

CCH Executive Events is the seminar and conference arm of CCH Asia. We offer opportunities for our delegates to receive business critical information and timely insight and analysis from our expert presenters. Our events also provide a platform for discussion to allow delegates to explore the intricacies of the information presented while interacting and exchanging news and experiences with their peers. Our programmes are conducted by industry practitioners and academics who are able to provide participants a well-balanced blend of theoretical fundamentals and practical applications.

REPLY SLIP

Yes! Please register me for the seminar.

PAYMENT OPTIONS

I enclose a cheque made payable to "CCH Asia Pte Limited"

Please send me an invoice

Please debit my

Visa Master Card Expiry Date _____

Card Number _____

Card Holder's Name _____

Card Holder's Signature _____

DELEGATE'S DETAILS

Company _____

Delegate 1 (Mr/Ms) _____

Job Title _____

Email _____

Delegate 2 (Mr/Ms) _____

Job Title _____

Email _____

Address _____

_____ Postal Code _____

Tel _____ Fax _____

Contact Person _____

Email _____

Company size 1-19 20-49 50-99 100-299
 300-499 more than 500

Industry _____

Authorised Signature & Company Stamp

ENROLMENT STATUS

CCH Executive Events Corporate Member

CCH Subscriber

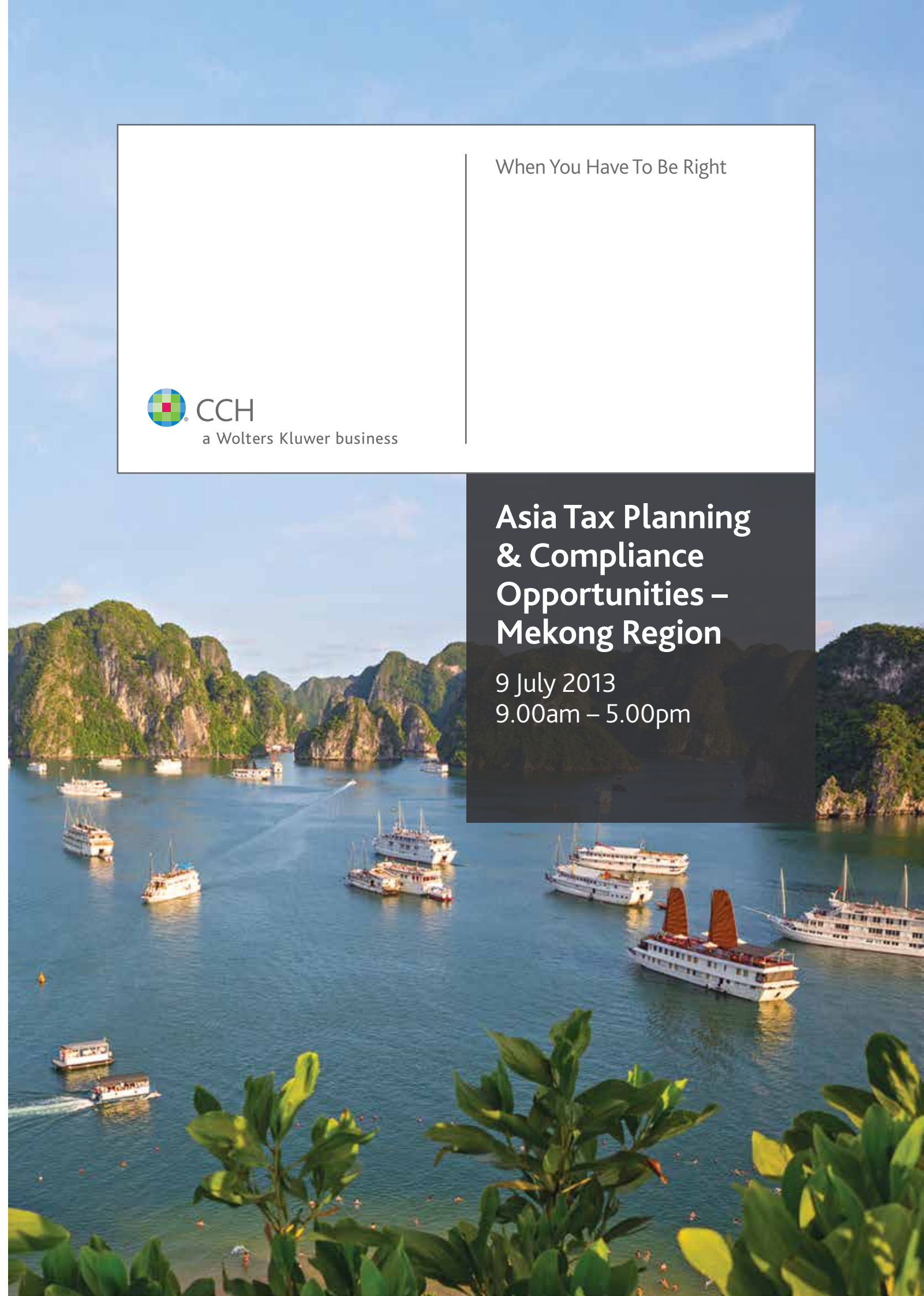
Non-Subscriber

When You Have To Be Right



Asia Tax Planning & Compliance Opportunities – Mekong Region

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Qualifies for
Productivity
and Innovation
Credit (PIC) 60%
Cash Grant*

*Subject to conditions stipulated in the PIC scheme.
Please refer to IRAS website for more details.

With a population of over 170 million, Vietnam, Cambodia, Laos and Myanmar are countries rich in both natural and human resources. Located on the North-East of a dynamic economic growth region, these countries along the Mekong River are attractive investment destinations. However, enterprises doing business in the Mekong region will be exposed to various taxes and they need to gain knowledge of the evolving tax regime. It is therefore vital to understand the local compliance requirements and consider the potential impact on your business now.

CCH presents a one-day seminar to provide you with a good understanding of the current real world practices related to tax compliance and planning opportunities in the Mekong region. Understand the tax trends in the Mekong region by examining the developments in these countries. Learn about tax laws in the different jurisdictions, tax compliance environment, transfer pricing and the inbound and outbound investment structure.

Benefits of Attending

- **Insights:** Into the investment framework of the Mekong region and the opportunities available
- **Practical:** Gain practical knowledge about real life international tax planning and risk management in the Mekong region
- **Maximise Returns:** With an effective tax structures for new investments and develop a tax optimum business structure by eliminating potential liabilities

Target Audience

- CFOs and Decision-Makers
- Regional Finance Directors / Managers
- Compliance Officers
- Corporate Tax Executives responsible for operations in the Mekong region
- And anyone who are keen to gain practical know-how on how the legislation can impact his organisation's day-to-day transactions

Programme Outline

■ Understanding Investment Framework in the Mekong Region

■ Dealing with Tax Laws in the Jurisdictions

■ Vietnam Tax: An Overview

- An overview of taxation systems and policies
- Enterprise/corporate income tax
- Indirect tax (value added tax and special sales tax)
- Personal income tax and social tax
- Withholding tax
- Customs and import/export tax
- The tax compliance environment

■ Laos Tax: An Overview

- An overview of taxation systems and policies
- Corporate income tax
- Value added tax and other internal tax
- Personal income tax
- Withholding tax
- The tax compliance environment

■ Cambodia Tax: An Overview

- An overview of taxation systems and policies
- Corporate income tax
- Indirect tax (VAT and specific tax)
- Personal income tax
- Withholding tax
- The tax compliance environment

■ Transfer Pricing Issues in the Mekong Region

■ Planning for Inbound Investments and Practical Tax Issues to be Considered

■ Investment in Myanmar – A Brief Outlook

Speakers

JACK SHEEHAN
Tax Partner
DFDL



Jack is the Regional Partner of the Tax Practice Group specialises in providing international tax planning and consulting and compliance advice to a large range of industry sectors including retail, manufacturing, oil and gas, mining, aviation, banking, telecommunications and technology in Myanmar, Vietnam, Cambodia, Laos and Thailand. He has worked with European and Big Four Firms before joining DFDL is a member of the Association of Chartered Certified Accountants ("ACCA"), in the UK.

Jack is regularly invited to speak on taxation issues at various events throughout the region including: Myanmar Private Sector Summit, Deloitte Cross Border Investment Summit, Japan Board of Investment (JOI), Thai Tax Forum, IFC, European Chamber of Commerce, Chinese Chamber of Commerce, American Chamber of Commerce, Australian New Zealand Business Association, Lao Stock Exchange (LSX), Cambodian Stock Exchange (CSX), In-house Counsel Singapore and Thailand and various DFDL sponsored events throughout the region.

BERNARD COBARRUBIAS
Tax Director
DFDL



Bernard has over 10 years of tax and legal experience, four of which were obtained in a Big 4 Firm in Vietnam. He has extensive experience in advising international clients on various tax jurisdictions in the region including Vietnam, Cambodia, Myanmar and Laos. He specialises in international tax services with focus in cross-border transactions, corporate restructuring, mergers and acquisitions advisory and implementation. He also handles local business tax advisory services, corporate structures and licensing, as well as regulatory and tax compliance. Bernard holds a Bachelor of Laws degree and a Bachelor of Arts in Communications (Journalism) degree from the University of the Philippines.

