



EUROCHAM CAMBODIA
TAX FORUM

21 SEPTEMBER 2016 - INTERCONTINENTAL HOTEL

AGENDA

08:00 **REGISTRATION**

08:30 **OPENING REMARKS**

- Welcome address by **Mr. Arnaud Darc**, Chairman, EuroCham
- Opening speech by **His Excellency. Mr. George Edgar**, Ambassador of the European Union Delegation to Cambodia
- Opening Speech by **His Excellency Mr. Kong Vibol**, Delegate of the Royal Government in charge as Director General of the General Department of Taxation

09:30 **COFFEE BREAK**

09:50 **RECENT TAX CHANGES (TAX REGIMES, PATENT TAX, AND TAX REGISTRATION) AND WHITE BOOK RECOMMENDATIONS FOLLOW-UP**

Keynote presentation *(followed by Q&A session)* by Mr. Anthony Galliano, Group CEO, Cambodia Investment Management; Chairman, EuroCham Tax Committee

10:30 **KEY TAX ISSUES FOR SMALL TAX PAYERS (ACCOUNTING AND TAX GUIDELINES ISSUED BY GDT FOR SMALL TAXPAYERS)**

Presentation *(followed by Q&A session)* by Ms. Chhiv Kimsroy, Director of Tax and Advisory Services, Deloitte; Vice-Chairwoman, EuroCham Tax Committee

11:10 **PANEL: RECENT TAX CHANGES & KEY TAX ISSUES**

(followed by Q&A session)

- Moderator: Mr. Anthony Galliano, Group CEO, Cambodia Investment Management; Chairman, EuroCham Tax Committee
- Speakers:
 - H.E. Mr. Vann Puthipol, Deputy Director General, GDT
 - Mr. Eng Ratana, Director of Large Taxpayer Department, GDT
 - Mr. Sean Wong, Chief Financial Officer, Cambodia Airports
 - Mr. Ronald Almera, CEO and Partner, Grant Thornton
 - Mr. Thibaud Sournia, Managing Director, Europ Continnents
 - Mr. Vann Sinat, Tax Manager, Bun & Associates

12:10 **VALUE ADDED TAX – COMMON ISSUES,**

Presentation *(followed by Q&A session)* by Mr. Clint O'Connell, Director, Head of Cambodia Tax Practice, DFDL

12:45 **LUNCH**

02:00 **WITHHOLDING TAX**

Presentation *(followed by Q&A session)* by Mr. Chum Socheat, Tax Manager, R&T SOK & HENG

02:30 **TAX DISPUTE PROCESS**

Presentation *(followed by Q&A session)* by Mr. Vann Sinat, Tax Manager, Bun & Associates

03:00 **PANEL: TAX AUDITS AND TAX DISPUTES**

(followed by Q&A Session)

- Moderator: Mr. Clint O'Connell, Director, Head of Cambodia Tax Practice, DFDL
- Speakers:
 - H.E. Mr. Vann Puthipol, Deputy Director General, GDT
 - Mr. Te Jeudi, Deputy Director of Enterprise Audit Department, GDT
 - Mr. Brendan Lalor, Director, EY Cambodia
 - Ms. Chhiv Kimsroy, Tax Director, Deloitte; Vice-Chair, EuroCham Tax Committee
 - Mr. KM Tan, Managing partner, Baker Tilly Cambodia

04:00 **COFFEE BREAK**

04:15 **DOUBLE TAX AGREEMENT (CAMBODIA – SINGAPORE)**

Presentation *(followed by Q&A session)* by Mr. Jack Sheehan, Tax Partner, DFDL

04:45 **TAX PROFESSIONALS QUALIFICATIONS AND REQUIREMENTS**

Presentation by Mr. Casey Barnett, President, CamEd Business School

05:00 **WRAP-UP & CLOSING REMARKS**

by Mr. Anthony Galliano, Chairman, EuroCham Tax Committee

05:30 **NETWORKING EVENT**