

Deloitte Vietnam is proud to provide guest speakers for the Business Briefing Seminar held by the Australian Chamber of Commerce (AusCham).

Date: Friday, October 9th, 2009

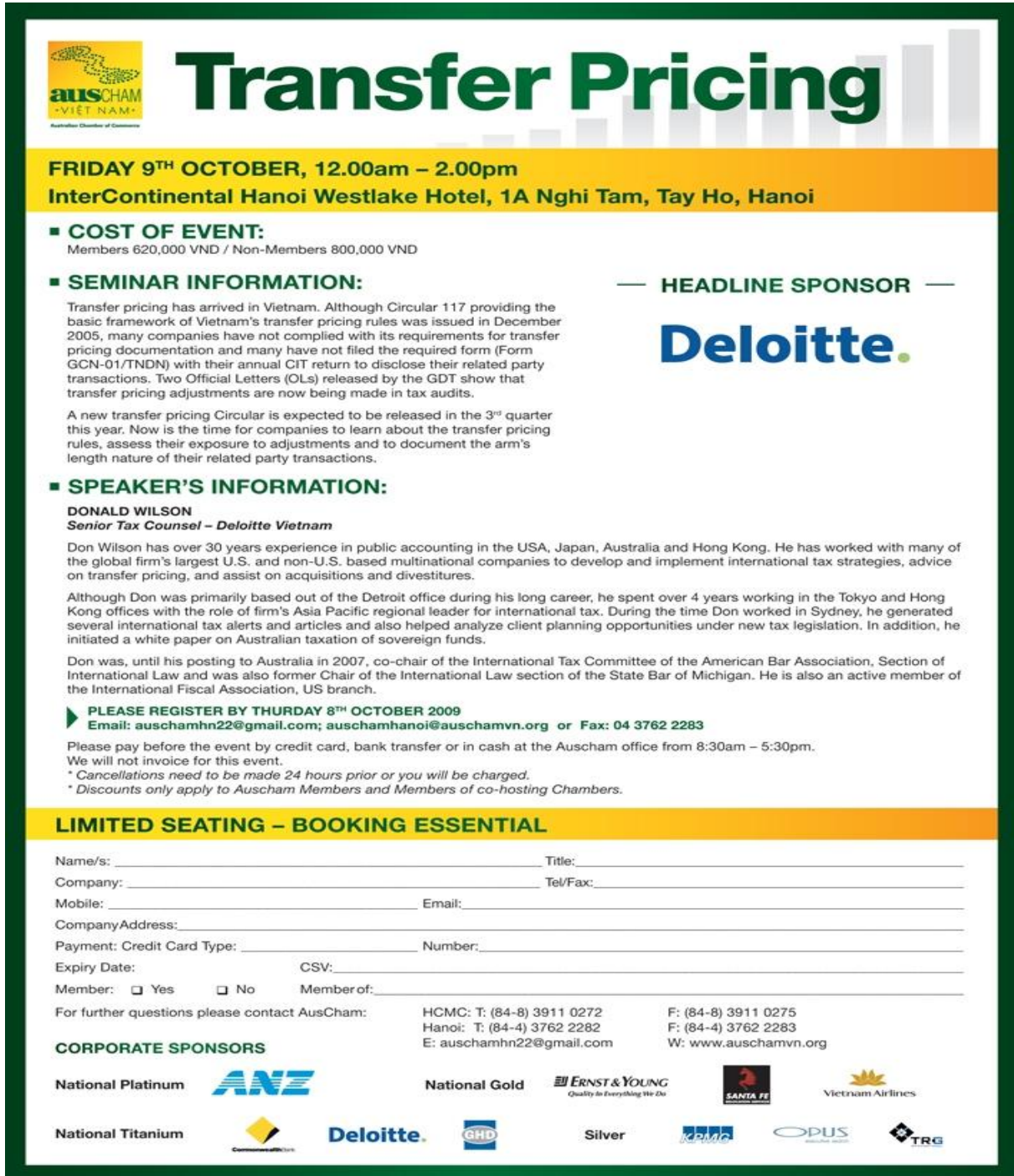
Time: **12:00 – 2:00pm**

Venue: InterContinental Hanoi Westlake Hotel.

Speaker: Mr. Donald Wilson – Senior Tax Counsel from Deloitte Vietnam.

Please refer to AusCham's flyer below for registration details.

We are looking forward to seeing you at the event.



ausCHAM
VIET NAM
Australian Chamber of Commerce

Transfer Pricing

FRIDAY 9TH OCTOBER, 12.00am – 2.00pm
InterContinental Hanoi Westlake Hotel, 1A Nghi Tam, Tay Ho, Hanoi

■ **COST OF EVENT:**
Members 620,000 VND / Non-Members 800,000 VND

■ **SEMINAR INFORMATION:**
Transfer pricing has arrived in Vietnam. Although Circular 117 providing the basic framework of Vietnam's transfer pricing rules was issued in December 2005, many companies have not complied with its requirements for transfer pricing documentation and many have not filed the required form (Form GCN-01/TNDN) with their annual CIT return to disclose their related party transactions. Two Official Letters (OLs) released by the GDT show that transfer pricing adjustments are now being made in tax audits.
A new transfer pricing Circular is expected to be released in the 3rd quarter this year. Now is the time for companies to learn about the transfer pricing rules, assess their exposure to adjustments and to document the arm's length nature of their related party transactions.

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■ **SPEAKER'S INFORMATION:**
DONALD WILSON
Senior Tax Counsel – Deloitte Vietnam
Don Wilson has over 30 years experience in public accounting in the USA, Japan, Australia and Hong Kong. He has worked with many of the global firm's largest U.S. and non-U.S. based multinational companies to develop and implement international tax strategies, advice on transfer pricing, and assist on acquisitions and divestitures.
Although Don was primarily based out of the Detroit office during his long career, he spent over 4 years working in the Tokyo and Hong Kong offices with the role of firm's Asia Pacific regional leader for international tax. During the time Don worked in Sydney, he generated several international tax alerts and articles and also helped analyze client planning opportunities under new tax legislation. In addition, he initiated a white paper on Australian taxation of sovereign funds.
Don was, until his posting to Australia in 2007, co-chair of the International Tax Committee of the American Bar Association, Section of International Law and was also former Chair of the International Law section of the State Bar of Michigan. He is also an active member of the International Fiscal Association, US branch.





▶ **PLEASE REGISTER BY THURSDAY 8TH OCTOBER 2009**
Email: auschamhn22@gmail.com; auschamhanoi@auschamvn.org or Fax: 04 3762 2283
Please pay before the event by credit card, bank transfer or in cash at the Auscham office from 8:30am – 5:30pm.
We will not invoice for this event.
* Cancellations need to be made 24 hours prior or you will be charged.
* Discounts only apply to Auscham Members and Members of co-hosting Chambers.




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