

# RSM Vietnam

## Seminar Invitation



## RSM Year end tax update 2020



**Date:** Tuesday, 26 January 2021  
**Time:** 13:00 – 17:00



**Venue:** Lotte Legend Hotel  
2A Ton Duc Thang Street, District 1  
Ho Chi Minh City, Vietnam



**Language:** Vietnamese

The 2020 tax year has certainly been unique with its challenges, legislative changes and business strife. The pandemic has added an additional layer of complexity to our typical year end tax planning.

At RSM, we want to ensure that our clients and partners are aware of the many changes that have occurred over the past year and how these changes may impact their tax situation.

We look forward to seeing you at the event.

### The top things to consider include the following:

- Update the key regulations in 2020 which will impact your year end reporting
- Update on the latest tax treatments from tax authorities
- Address some main changes around the Covid-19 in this year end finalization
- Share common issues relating to recent tax audits
- The impacts of Decree 126 on the ride-handling industry
- Market reactions against the new tax policy
- Share challenge points and best practices for tax function and important areas which company needs to know

## Who should attend?

- Tax Specialists, Tax Accountants
- Members of the finance team (CFOs, Finance Managers, Chief Accountants)

Event is only available to whom received confirmation by email.

RSM Vietnam reserves the right to change or cancel any part of the published program due to unforeseen circumstances.

Maximum 02 attendees per company.



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## RSM Vietnam

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## Agenda

|       |   |
|-------|---|
| 13:30 | Welcome and registration  |
| 14:00 | Year end tax update 2020  |
| 15:00 | Tea break   |
| 15:15 | <ul style="list-style-type: none"><li>- Share the latest tax treatments in unprecedented time</li><li>- The impacts of Decree 126 on the ride-handling industry</li></ul> |
| 16:15 | Q&A session   |
| 17:00 | The end   |

## RSVP

To register, please fill out the Registration Form via this link: [registration online](#)  
For any enquiries, please contact Ms. Pham T. Phuong Thao at email: [thao.pham@rsm.com.vn](mailto:thao.pham@rsm.com.vn) or phone 028 3827 5026 (ext. 352)

- Your presence is highly appreciated, no payment is required
- Please kindly bring your business card
- **Registration closes on 24 January 2021**

Speaker

Le Khanh Lam

Partner

RSM Vietnam

*Head of Tax and Consulting Services*

### Experience

Mr Lam has nearly 30 years of experience working with multinational corporations and Vietnam clientele in all business sectors. He specializes in providing clients in local tax advices in various industries, Transfer Pricing (“TP”) compliance, inbound investment and other compliance issues relating to inbound investment.

Prior joining to RSM Vietnam (for 18 years), Lam has been with one of the Big 4 in Vietnam, Malaysia and Australia for 11 years, advising many multinational companies on their TP compliance, investment structuring, entry strategies, foreign investment regulations, international and local tax planning and compliance in various industries and other sectors.

Lam is currently charge of RSM Vietnam’s tax and consulting practice providing local tax and customs compliance, outsourcing and advisory services to foreign investors entering into and operating Vietnam. He has also represented various companies and industries in their representations to local authorities in matters relating to foreign investment and taxation policies and interpretations.

Lam is lecturing in Accounting, Tax, Risk and Business Management and related subjects for ACCA (F6), CPA Australia, VTCA, VACPA and Bolton University.



### Service lines

Tax Services, Transfer Pricing Services, Transaction Support Services, Business Process Solutions & Outsourcing Services, Risk Advisory Services, Business Consulting Services, IT Advisory Services

### Sectors

Energy, Financial Services, Manufacturing, Private Equity, Real Estate & Construction, Retail/ Consumer products

#### Professional affiliations and credentials

- Certified Public Accountant of Australia, 2010
- Certificate of Tax Agent Services, 2010
- Certified Public Accountant of Vietnam, 1998

#### Education

- Doctor of Business Administration, IAU (US), 2011
- Master of Business Administration, Columbia Southern University (US), 2005
- Bachelor in Economics, Ho Chi Minh City Economics University, 1992

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Speaker

Le Xuan Mao

Partner

RSM Vietnam

Corporate Tax Services

### Experience

Mao has over 11 years of experience in legal and tax consulting in Vietnam. Prior to rejoining RSM Vietnam, he has worked for one of the Big Four in Vietnam and was head of tax for a Unicorn on-demand multi-service platform and digital payment technology based in Singapore.

Mao has involved in a number of comprehensive tax advisory engagements and tax restructuring projects for Vietnamese and multinational corporations in a wide variety of industries, including manufacturing, FMCG, etc.

Mao has actively participated as a key member in providing various taxation services including due diligence, tax planning;

corporate tax system health check; tax audit assistance and compliance.

He also hands-on in dealing with competent authorities in Vietnam. He has represented various clients in dealing with competent authorities on taxation issues, both at local and national levels.



### Service lines

Tax Services, Tax Due Diligence Services, Tax Planning, Corporate Tax System Health Check, Tax Audit Assistance and Compliance

### Sectors

Fintech, Software, E-commerce, Manufacturing, Private equity, Real estate & construction, Agriculture, Retail/consumer products

#### Professional affiliations and credentials

- Certified Public Accountant of Vietnam, 2015
- Certificate of Chief Accountant Training, 2011

#### Education

- Bachelor in Economics, Ho Chi Minh City Economics University, 2009
- Bachelor in Business Law, Ho Chi Minh City University of Law, 2016

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