ANDERSEN

VIETNAM
PROTECTING PROFIT, BUILDING COMPLIANCE CONFIDENCE & PREPARING FOR GROWTH
Legal, Tax & Business Advisory Workshop

SESSION 1 — LEGAL: NEW RULES and COMPLIANCE requirements

1. Corporate transparency and foreign investment

- New beneficial ownership (UBO) disclosure and corporate reporting requirements.
- New foreign investment implementation rules, business licensing, forex control and trading rights: key changes affecting existing businesses and expansion plans.

2. Employment and expatriate compliance

- Common compliance issues in work permits, labour contracts, payroll and social insurance.
- New restrictions on criminal background checks and employee monitoring.

3. Personal data, cybersecurity and AI

- New data protection enforcement and penalties.
- What companies must actually implement as part of regulatory compliance program.
- Supervising authorities; latest updates on DPIA/TIA submissions

SESSION 2 - TAX: AVOIDING COSTLY MISTAKES AND IDENTIFYING SAVINGS

1. Tax changes and audit readiness

- Practical 2026 CIT, VAT and PIT changes, tax deductibility, incentives and VAT refunds.
- E-invoices, digital tax administration and common audit triggers.
- What should be reviewed before the 2026 year-end closing.

2. Transfer pricing and cross-border payments

- New 2026 transfer pricing requirements, related-party transactions and documentation.
- Management fees, royalties, intercompany loans and payments to overseas suppliers.
- Tax treaty exemptions: when relief is available, how to apply and why applications may be rejected.

3. Cross-border transactions and M&A

- Tax implications of acquiring or selling a Vietnamese business.
- Transaction structuring, capital gains taxation, due diligence and profit repatriation.

SESSION 3 - INTERACTIVE CASE STUDY, Q&A AND 2027 ACTION CHECKLIST

Case study: A foreign-invested company preparing for expansion

A joint discussion by the legal, tax and finance speakers, followed by audience Q&A.

Event Details

Date:
19 November 2026

Time:
2:00PM – 4:00PM

Location:
Andersen Vietnam office;
Cobi Tower 1, Unit 1402 Level 14, 5 Hoang Van Thai Street, Tan My Ward, HCMC

Language:
English

Speakers



Maxim Kobzev
Foreign legal advisor



Pham Ngoc Thuan
Director

Attendance is free-of-charge; to guarantee your participation, please RSVP at your earliest convenience to **Ho Nhu Ngoc** (ngoc.ho@vn.Andersen.com).