



**Asia-Oceania Tax Consultants' Association
Hanoi Meeting - Tax Conference
16 - 18 October 2013
Program**

Wednesday 16 October 2013

- 4.00 p.m. **Press Conference**
Venue: The Song Thao, Song Lo Room
- 5.00 p.m. **Auditors' Meeting**
Venue: BC Boardroom
- 6.30 p.m. **Head of Delegations Cocktail Function**
Venue: Lakeside Garden

Thursday 17 October 2013

- 8.30 a.m. **AOTCA General Council Meeting**
Venue: BC Boardroom
- 9.30 a.m. **Morning Tea**
- 10.00 a.m. **General Meeting**
Venue: Songhong Ballroom
- 12.00 noon **Photograph Session**
- 12.30 p.m. **Lunch**
- 1.30 p.m. **Conference Registration**
Venue: Songhong Ballroom
- 2.00 p.m. **Tax Conference Commences**

Opening speeches by:
Ministry of Finance and General Department of Tax Vietnam
President of AOTCA, Mr Thomas Lee,
President of VTCA, Mdm Nguyen Thi Cuc
- 2.30 p.m. **Tax Policy and Incentives to Promote and Attract Investment**

Chair and speaker - Mr Nguyen Nam – VTCA, Vietnam
Speaker:
Indonesia – Ms Sri Wahyuni– ITCA, Indonesia
- 3.15 p.m. **Coffee Break**

- 3.45 p.m. to 5.15 p.m. **Transfer Pricing and APA Process**
 Chair and speaker - Mr Marcellus Wong - TIHK, Hong Kong
 Speakers: Ms Huong Vu - VTCA, Vietnam
 Ms Mie Seyama – JFCPTAA, Japan
 Mr Jeong Mi Young - KACPTA, Korea
- 7.15 p.m. **Gala Dinner**
 Venue: Songhong Ballroom

Friday 18 October 2013

- 8.30 a.m. **Anti Tax Avoidance Legislations and Impact on Tax Consultants**
 Chair and speaker – Mr Gil Levy - Immediate Past President and Hon. Advisor, AOTCA
 Speakers: Mr Song Wei – CCTAA, China
 Ms Latha Mathew - SIATP, Singapore
 Ms Euney Marie J. Mata-Perez – TMA, Philippines
- 10.00 a.m. **Coffee break**
- 10.30 a.m. **A Model Taxpayer Charter – An Update**
 Mr David Russell, QC - Past President and Hon. Advisor, AOTCA, Co-author of “Model Taxpayer Charter, Preliminary Report”
- 11.00 a.m. **BEPS – Why and how we got it, and what opportunity is there for emerging markets?**
 Mr Stephen Coleclough – President of Chartered Institute of Taxation, Immediate Past President of Confédération Fiscale Européenne
- 11.30 a.m. **The OECD Principle – Are they in the dead end street?**
 Mr Gottfried Schellmann – Vice President, Confédération Fiscale Européenne
- 12.00 p.m. **Close of Tax Conference**
- 12.15 p.m. **Lunch**
- 2.00 p.m. to 6.00 p.m. **Sightseeing Tour of City**