

DFDL'S REGIONAL TAX & TRANSFER PRICING PRACTICE

The Regional Tax & Transfer Pricing Practice is highly recognized for its expertise and creativity in the region and is the winner of the 'Regional Tax Law Firm in Asia' award for 2020, as awarded at the International Tax Review Asia Tax Awards. For a number of years, we have been recognized as 'Cambodia Tax Law Firm of the Year', 'Vietnam Tax Disputes Firm of the Year', and ranked as a Tier 1 Tax Firm.

We offer a unique combination of highly specialized tax advisers and transfer pricing specialists dedicated to providing the quality services across the region. From international and corporate tax planning, mergers & acquisitions to transfer pricing and general tax advisory, to resolving tax disputes, we have the experience to assist our clients across the region with tax services.

170+ Advisers **9** Countries **12** Offices **10** Regional Practice Groups **5** Desks

REGIONAL COVERAGE



Legal 500 2022

RELEVANT EXPERIENCE

- **US leading technology company** on tax planning in Cambodia and the Lao PDR.
- International and regional tax structuring for the USD 25 million acquisition of **CAMGSM**, a leading telecommunications operator, which was awarded "Asia's Telecom Deal of the Year".
- Regional tax structuring for group entity of **an international travel company** in Cambodia, Myanmar and Vietnam.
- **Royal Group of Companies** on negotiation in relation to the completion of a multi-dollar hotel acquisition in Cambodia.
- Transfer pricing documentation and benchmarking studies for numerous **US, European and Japanese companies** in Vietnam including devising robust audit defense strategies.
- Tax audit assistance for a **leading multinational telecom company** in Myanmar.
- Tax advice on real estate projects for developers and property funds including **Keppel Land, Limetree Capital, Vinacapital, Royal Group of Companies** and **JSM Indochina**.
- Customs Duty and Free Trade Agreements to importers and exporters including **L'Oréal, JSM Indochina, Siam Cement Group, Metacor, Asia Pacific Breweries Limited** and **Johnson & Johnson**.
- Regional transfer pricing structuring project for a **Thailand-based travel company** with operations across Asia.
- Provided government consultancy and capacity building of government agencies funded by the **World Bank, Asian Development Bank, L' Agence Française de Développement, Japan International Cooperative Agency, International Monetary Fund** and other organization.

AWARDS



ITR ASIA PACIFIC 2021

Vietnam Tax Disputes Firm of the Year

ASIALAW 2022

Cambodia

Clint O'Connell: Distinguished Tax Practitioner

Thailand & Vietnam

Highly Recommended – Tax

LEGAL 500 2022

Thailand

Tier 3 – Tax

Jack Sheehan: Leading Individual

Vietnam

Tier 1 – Tax



WORLD TAX & TP 2022

Cambodia

Active – Tax & Transfer Pricing

Clint O'Connell: Highly Regarded, Tax

Indonesia

Other Notable – Transfer Pricing

Myanmar

Active – Tax

Thailand

Tier 1 – Private Client

Tier 2 – General Corporate Tax

Vietnam

Tier 2 – Customs & General Corporate

Tax

Tier 3 – Transfer Pricing

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