

Year End Tax Planning: 10 Things to do Before 31 Dec

Wednesday, 8 December 2010

Dear Clients,

The last weeks of the financial year are typically a busy time for tax planning: it is the last chance enterprises have to clean up their balance sheet, save taxes and reduce the risk of future tax reassessments. Are you fully aware of the steps you can or must take in these final weeks?

In this Tax Breakfast over coffee and croissants in our Phnom Penh office, the DFDL Mekong tax team gives you a detailed "To Do List" to make sure you have not missed anything:

- **How to avoid challenges on shareholder loans?**
- **Minimum Tax optimization**
- **How to settle intra-group charges and accrued expenses?**
- **How will the GDT reassess "work in progress"?**
- **IFRS reconciliation**
- **Make the most of your withholding tax credits!**
- **How to defer taxes to the next tax year?**

Language: English

Speakers:



Edwin Vanderbruggen
Managing Director, Regional
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DFDL Mekong Upcoming Events

PHNOM PENH

- December 7:* Economic Land Concessions and Forest Concessions
- December 13:* Winding Up a Company In Cambodia

SINGAPORE

- November 30:* Tax Planning and Regulatory Compliance for Providing Oil & Gas Services in Vietnam, Cambodia, Myanmar and Indonesia

HO CHI MINH

- November 25:* Real Estate Market Intel Vietnam

Legal and Tax Tips for your Business in Lao PDR for October 2010

- Withholding Tax for Non-Residents on Business Income Derived from Laos
- Legal Breakfasts in Vientiane
- Legal and Regulatory Updates

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Legal and Tax Tips for your Business in Cambodia for October 2010

- Tax Authorities Step Up Control of Tax Compliance by International Schools
- Q&A: Taking Security over Movable Assets in Cambodia
- Highlights on Real Estate Acquisition in Cambodia
- Cambodia Third Party Processors Activity
- Coming Events
- Legal & Regulatory Updates

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Legal and Tax Tips for your Business in Thailand for October 2010

- BOI Watch: Investment for Sustainable Development
- Starting a Business in ASEAN
- Legal & Regulatory Update

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Legal and Tax Tips for your Business in Vietnam for October 2010

- Is a Rep Office a Permanent Establishment for VAT purposes?
- Revised Guidelines on the Law on Enterprises
- Empowered Central Bank for Greater Financial Stability

This event is offered at no cost to executives of our selected clients and is part of our on-going series of seminars and small group presentations on current legal and tax issues in Cambodia. However, places are limited and we recommend that you confirm your attendance as soon as possible. For reservation or inquiry, kindly send an email to Joanna Estember (joanna.estember@dfdlmekong.com) or call Ms. Estember at 023 210 400.

- Coming Events
- Recent Events

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DFDL Mekong 2010 Legal & Investment Guides

Our guides for the Region are now available.

www.dfdlmekong.com

With best regards,

Edwin Vanderbruggen
Managing Director, Regional Tax Practice

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