

No.: 39/GM-TCT

Hanoi, 15 March 2021

INVITATION FOR THE WEBINAR

To whom it may concern

In order to finalize the Circular providing guidance for the implementation of the Law on Tax Administration No. 39/2019/QH14 with respect to e-commerce business, digital-based business of overseas suppliers, the General Department of Taxation (the “GDT”) hereby invite you to attend the webinar with the following content:

1. **Time:** from 8.30 to 11.30, this Friday 19 March 2021 (GMT+7).
Agenda is attached with this invitation.
2. **Location:** 9th floor, head office of the GDT, 123 Lo Duc, Hanoi.
3. **Form:** online (webinar).
4. **Facilitator:** Mr Vu Xuan Bach, Deputy General Director of the GDT.
5. **Attendees:** Representatives of some audit and consulting firms, representatives of companies carrying out e-commerce businesses and digital-based businesses, as well as relevant departments within the Ministry of Finance of Vietnam (the “MOF”), the GDT and the local tax authorities.
6. **Link to register for the webinar:** <http://bit.ly/GDTregEC>
7. Hereby instructs the IT Department to take the lead, and the Admin Department to cooperate in organizing, set up the online meeting room at the GDT.

The GDT hereby invite related parties to join the webinar.

Recipients:

- As above;
- The General Department of Customs (for attendance);
- The Department of Banking and Finance, Tax Policy Department, and Legal Department of the MOF;
- Tax Policy Department, Legal Department, International Cooperation Department, SMEs Department, Tax declaration Department, IT Department, Tax Audit Department, Department of Dissemination and Support to Tax payer(s), Admin Department, Tax Magazine, PR Department (for attendance);
- Hanoi Tax Department (for attendance at the GDT);
- Hochiminh Tax Department (online);
- Admin Department (for setting up meeting room);
- GDT website
- For filings.

**P.P DIRECTOR GENERAL
ON BEHALF OF CHIEF OF THE GENERAL
DEPARTMENT OFFICE
DEPUTY CHIEF**

(Signed and sealed)
Quach Hao Hiep

WEBINAR AGENDA

(Attached together with the Invitation No. 39/GM-TCT dated 15 March 2021)

Time	Content	Speaker
8.30-8.35	Introduction of the attendees	Tax Policy Department of the GDT
8.35-8.45	Opening	Management of the GDT
8.45-9.00	Introduction of the content of tax administration policy with respect to e-commerce business, digital-based business as per draft Circular	Tax Policy Department of the GDT
9.00-10.00	Discussion	Representatives of (1) companies providing e-commerce platform, (2) companies providing digital-based service/content, (3) companies supplying goods.
10.00-10.10	Break	
10.10-11.00	Discussion	Audit/consulting firms
11.00-11.25	Discussion	Discussion by GDT, Hanoi Tax Department, Hochiminh Tax Department and other departments within the MOF.
11.25-11.30	Closing	Management of the GDT