



LEGAL & COMPLIANCE

Luther.



Dates: 15, 22 September 2018

Duration: 12 hours (2 days)

Hours: 9-12 am / 1-4 pm

Venue: CCI France Myanmar

Trainer: Luther Law Firm Ltd.

Language: English

Rate: \$150/Members
\$200/Non-members

WHO SHOULD ATTEND?

Head of companies, Finance Managers, HR Managers, Compliance Officers, Corporate Secretaries, legal and financial staff of Myanmar and international companies, as well as investors and entrepreneurs starting or wishing to start their own enterprises.

Only for in-house personnel and persons outside of the legal, accounting and tax services sector.

OBJECTIVES

To provide an overview of the most relevant legal, tax and compliance obligations applicable to foreign and local businesses in Myanmar.

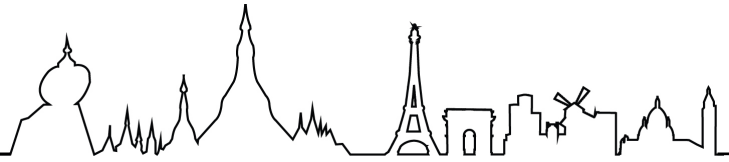
DETAILED CURRICULUM

Module 1 — Obligations upon establishment of a new business

Overview of the establishment of an enterprise under the Myanmar Companies Law 2017 and Myanmar Investment Law 2016 as well as initial legal and tax obligations including appointment of initial directors; share allotment, registration for Commercial Tax; registration of employees and employment contracts.

Module 2 — Corporate secretarial requirements

Presentation of the Corporate Secretarial requirements under Myanmar Companies Law 2017 and the Company Secretary's tasks including filing and reporting obligations under the Myanmar Companies Law 2017 and the Myanmar Investment Law 2016.



Module 3 — Directors' duties and liabilities

Overview of the the directors' duties and liabilities under the new Myanmar Companies Law 2017.

Module 4 — Legal compliance

Overview of the the most relevant legal compliance obligations applicable to businesses in Myanmar.

Module 5 — Employment law

Employment of locals and foreigners; employment contract requirements; terms of employment; registration of employees with the Labour Department, immigration law.

Module 6 — Payroll, Personal Income Tax and Social Security Fund

Initial registration of company and employees with the Internal Revenue Department and the Social Security Board; processing employee salaries and claims; computation of net salaries; filing and payment of tax and social security; payroll reports and pay slips.

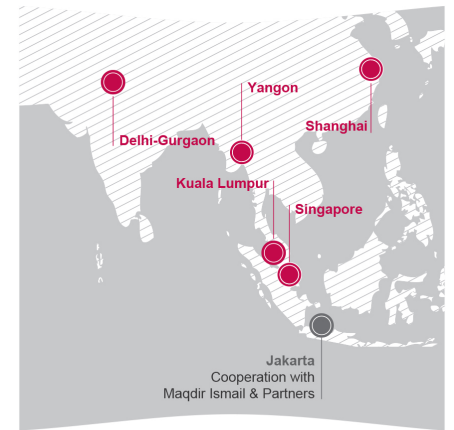
Module 7 — Corporate Tax Obligations

Corporate Income Tax; Commercial Tax; Withholding Tax, Stamp Duty.

Module 8 — Accounting and audit

Compliance with Myanmar/International Financial Reporting Standards (IFRS); audit; annual return; potential practical problem during the consolidation of group accounts.

Luther. Asia in Focus



With a staff strength of more than 40 in our office in Yangon, comprising of Myanmar and European lawyers complemented by internationally trained professionals, Luther is assisting clients in all stages of the business lifecycle, namely, from the incorporation of a Myanmar entity, through on-going legal and tax advice, to support services such as corporate secretary, accounting and payroll.

Luther is a full service law firm with more than 350 lawyers and tax advisors worldwide. In addition to legal and tax advice, Luther Corporate Services provides business establishment and company formation services, corporate secretarial services, bookkeeping and accounting, payroll, corporate and tax compliance, as well as payment administration services.

Together, Luther Corporate Services and Luther Legal Services have 18 offices in Europe and Asia, including Belgium, China, Germany, Great Britain, India, Luxembourg, Malaysia, Myanmar and Singapore.

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