

Tax Specialist

How to achieve tax efficiency and mitigate tax risks

TAX ADVISORY ON BUSINESS MODEL AND TRANSACTIONS

Tax implications, tax liabilities and tax risks are always essential concerns for both local and foreign enterprises, not only before commencement of an investment project, but also during its operation as well as planning for an exit from the business in Vietnam.

Grant Thornton Vietnam has designed services that enable enterprises to comply with tax laws in Vietnam, and optimizes tax opportunities under the local regulations and treaties which Vietnam has entered into. Additionally, we coordinate with our Grant Thornton global tax team providing comprehensive tax advisory support for countries involved in the business model and transactions.

APPROACH & SERVICES

YOUR BUSINESS

Effective and efficient tax structure set-up

Proper management of the tax structure

Updating structure based on changes to the laws

GRANT THORNTON'S SOLUTIONS

Service 1

- Advisory on the tax efficient business model
- Discuss business plans and initialize tax efficient structure or review of the current business structure
- Analyze key transactions
- Discuss Permanent Establishment issues, Capital Gain Tax, Tax incentives; and, available Avoidance of Double Taxation Agreement
- Identify risks and benefits under tax laws
- Recommend tax efficient structure

Service 2

- Assistance in handling tax documentation
- Advise on the documentation
- Prepare draft of tax documents or review
- Make recommendation on the documents to be prepared by enterprises

Service 3

- Retain and update structure
- Advisory on the new laws
- Review the current tax efficient structure to accommodate changes

TIMELINE

2-3 weeks

Less than 4 weeks

Less than 4 weeks

DELIVERABLE

- Meeting
- Advisory memo

- Advisory memo
- Draft tax document

- Advisory memo
- Provide amendment or suggest amendments to the current tax efficient structure

SERVICE ENGAGEMENT TEAM



CONTACT

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