

## Tax Specialist

### How to effectively manage and optimize your tax position

## TAX COMPLIANCE SERVICES

Optimizing your tax position by complying with fast-changing tax provisions and in rigorous enforcement by the Tax Department, especially with constraint of experienced staff, is a challenge for enterprises.

We, Grant Thornton Vietnam, have designed services to assist enterprises in complying with the tax law with potential outcomes as follows:

- Ensure compliance with tax regulations even when they change frequently;
- Enhance the Company's tax benefits; and
- Create a good image towards the Tax Authority and other relevant Authorities with regard to the Company's tax compliance profile.

### APPROACH & SERVICES

#### YOUR BUSINESS

Effective & efficient set up system of tax compliance to meet with the compliance requirements

Keep updated with changes in laws to minimize wrong declarations

Mitigation of penalties upon audit by tax authority

Appeal against unfavorable treatments

#### GRANT THORNTON'S SOLUTIONS

##### Service 1

##### INITIAL REGISTRATION & SETTING UP

- Initial tax information registration and notification
- Tax briefing on main types of taxes and Guidance on documentation for tax filing

##### Service 2

##### MANAGEMENT & MONITOR

- Prepare/ review provisional and final tax returns
- Provide guidance on documentation for tax filing for cases while operating

##### Service 3

##### TAX AUDIT ASSISTANCE

- Send team to attend tax audit
- Guide explanation/ discussion with the local tax department

##### Service 4

##### TAX PETITION

- Draft/ submit petition letter
- Follow up to have meetings with the authorities

#### TIMELINE

Less than 4 weeks

Less than 4 weeks

1-2 weeks

3-8 weeks

#### DELIVERABLE

- Tax registration and notification
- Recommendations in the documents

- Tax returns in line with regulations
- Recommendations in the documents

- Suggest input for tax audit working minutes and final minutes
- Report of tax audit progress

The official response from the authority

## SERVICE ENGAGEMENT TEAM



## CONTACT

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