



EXPATRIATE TAX PLANNING

Early tax planning can be significantly beneficial to your financial position.

We, Grant Thornton Vietnam, have a broad knowledge base and skills to go beyond tax compliance and provide you tax planning strategies to keep your Personal Income Tax (“PIT”) to a legitimate and reasonable level, while remaining compliant with the legislation.

APPROACH & SERVICES

YOUR BUSINESS

Update tax benefits

How to achieve tax benefits under regulations

Optimize tax benefits

Tax clearance

GRANT THORNTON'S SOLUTIONS

Service 1

INITIAL MEETING

- Review the remuneration package to assess tax exposure
- Arrange face-to-face meeting
- Provide brief introduction on tax regime and mandatory insurance requirements

Service 2

TAX PLANNING ADVISORY

- Analyze the expatriate's compensation structure
- Advise on structuring of remuneration package to take maximum advantage of the exemptions and tax incentives available
- Identify tax exposure, if any

Service 3

TAX PLANNING IMPLEMENTATION

- Draft the Vietnam assignment letter
- Guide the preparation of documentation
- Assist in notifying tax exemption under the Avoidance of Double Taxation Agreement if applicable

Service 4

TAX CLEARANCE

- Handle tax finalization
- Assist during tax audit
- Obtain tax payment certificate

TIMELINE

1-2 hours

1-2 weeks

3-6 weeks

3-8 weeks

DELIVERABLE

- Memo
- Meeting

- Written advisory report

- Written advisory report

- Annual tax finalization
- Certificate
- Meeting with authority to clarify issue

SERVICE ENGAGEMENT TEAM



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