

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

Head office in Hanoi
18th Floor
Hoa Binh International Office Building
106 Hoang Quoc Viet Street
Cau Giay District
Hanoi, Vietnam

Office in Ho Chi Minh City
14th Floor
Pearl Plaza
561A Dien Bien Phu Street
Binh Thanh District
Ho Chi Minh City, Vietnam



HOANG KHOI
National Head of Tax
T +84 24 3850 1618
E khoi.hoang@vn.gt.com



NGUYEN HUNG DU
Tax Partner
T +84 28 3910 9231
E hungdu.nguyen@vn.gt.com

"Grant Thornton" refers to the brand under which the Grant Thornton member firms provide assurance, tax and advisory services to their clients and/or refers to one or more member firms, as the context requires. GTIL and the member firms are not a worldwide partnership. GTIL and each member firm is a separate legal entity. Services are delivered by the member firms. GTIL does not provide services to clients. GTIL and its member firms are not agents of, and do not obligate, one another and are not liable for one another's acts or omissions.

[grantthornton.com.vn](https://www.grantthornton.com.vn)