



Navigating 2025 Corporate Income Tax Compliance

KPMG's services

01 Preparation of Year-end CIT return

02 Review of Year-end CIT return

03 Provisional CIT computation

Your benefits

- ✓ Enhance CIT compliance
- ✓ Avoid tax risks and penalties
- ✓ Manage complexity of tax laws and frequent changes
- ✓ Manage tight deadlines for year-end close and tax filing

Data sources



Data acquisition



Data manipulation

Automation or Efficient Mapping from Source Data

KPMG Technology embedded process

Deliverables

- ✓ CIT finalization return
- ✓ Detailed CIT computation
- ✓ Dashboard analysis
- ✓ Management summary report

Why KPMG

We leverage our proprietary technology tools to bring value-driven insights, ensure accuracy, mitigate risks, and keep your business fully compliant through tailored analysis of your data.

We can also share the best practices for tax governance framework, bringing together established methodology, process and technologies to develop the foundation or a continuously improving compliance function that is tailored to meet your business goals.

Our awards



Tier 1 in ITR World Tax Rankings International Tax Review, 2025



World Tax Leaders for 2025 International Tax Review, 2025



Vietnam Transfer Pricing Firm of the Year International Tax Review, 2017 – 2022 & 2024



Vietnam Tax Disputes Firm of the Year International Tax Review, 2023



Vietnam Tax Firm of the Year International Tax Review, 2018 – 2020

Contact us

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