



2022 Year end Corporate Income Tax Compliance



On-time filing



Tax risk management



Tax planning



Technical knowledge

Common Corporate Income Tax issues

Are you aware of any tax risks associated with the below?



How KPMG can support

1

Preparation/Review of year-end CIT finalisation return

2

Review and advice on CIT incentive position (if any)

3

Preparation/Review of the statutory disclosure of RPTs (Appendix I)

Why KPMG

With more than 500 experts experienced for 3 decades and successful advised over 2,000 projects for 500 entities, our highly experienced Corporate tax teams can help you enhance the Corporate Income Tax compliance level, creating tax efficiencies including advising on tax saving opportunities and defensible tax treatments/positions where the regulations are ambiguous.

We leverage our proprietary technology tools to bring value-driven and actionable insights through tailored analysis of your data. We can also share the best practices for tax governance framework, bringing together established methods, processes and technologies to develop the foundation or a continuously improving compliance function that is tailored to help meet your business goals.



Regional Tax Firm of the Year

International Tax Review-Asia-Pacific
Tax Awards 2017-2022



Vietnam Transfer Pricing Firm of the Year

International Tax Review-Asia-Pacific
Tax Awards 2017-2022

Contactus

Hanoi

46th Floor, Keangnam Landmark 72,
E6 Pham Hung, Me Tri, Nam Tu Liem
T + 84 (24) 3946 1600

Ho Chi Minh City

10th Floor, Sun Wah Tower,
115 Nguyen Hue, Ben Nghe, District 1
T + 84 (28) 3821 9266

Da Nang

Unit D3, 5th Floor, Indochina Riverside Towers,
74 Bach Dang, Hai Chau I, Hai Chau
T +84 (236) 351 9051

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Email: kpmghcmc@kpmg.com.vn