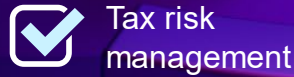
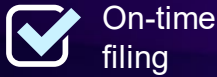




2023 Year end Corporate Income Tax Compliance



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

Vietnam Tax Disputes Firm of the Year 2023
International Tax Review-Asia-Pacific
Tax Awards

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

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2023 KPMG Limited, KPMG Tax and Advisory Limited, KPMG Law Limited, KPMG Services Company Limited, all Vietnamese one member limited liability companies and member firms of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization.



Scan to visit our website: kpmg.com.vn
Email: kpmghcmc@kpmg.com.vn