

2024 Year-end Corporate Income Tax & Transfer Pricing Compliance

KPMG's services

- 01** Year-end CIT return Preparation/Review services
- 02** Statutory disclosure of RPTs (Appendix I) Preparation/Review services
- 03** E-invoice validity and compliance check

Your benefits

- ✓ Tax & Transfer pricing (TP) compliance enhancement
- ✓ Tax & TP risk management
- ✓ Tax saving opportunities
- ✓ Time efficiency & Cost saving



Why KPMG

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.

Our awards

- Tier 1 in ITR World Tax Rankings**
International Tax Review, 2025
- Vietnam Tax Disputes Firm of the Year**
International Tax Review, 2023
- Vietnam Transfer Pricing Firm of the Year**
International Tax Review, 2017 - 2022
- Vietnam Tax Firm of the Year**
International Tax Review, 2018 - 2020

Contact us

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