

Why Preparation is the Key

- 1 Increasing pressure of tax revenues on tax authority → more audit/inspection, larger adjustments, and increased penalties and interest.
- 2 Tax authorities change the way of conducting tax audit process:
 - Less time and opportunities for taxpayers to provide explanations and supporting documents
 - Quick and more aggressive tax audit conclusion
- 3 Tax policy and tax enforcement are constantly evolved → important to be updated with the tax authority's view and treatment.
- 4 Tax audit issues/ triggers are more complex and “substance over form” principle is applied widely by tax audit teams.



Why KPMG

Our Tax Controversy & Dispute Resolution team acts as your partner throughout the process from the pre-tax audit preparation to the resolution of post-tax audit matters.

Our dedicated team are:

- Experienced in various sectors and dispute issues
- Having strong relationship with policy makers
- Extensive experience in dealing with tax audit team at both local and central levels

27 years of experience

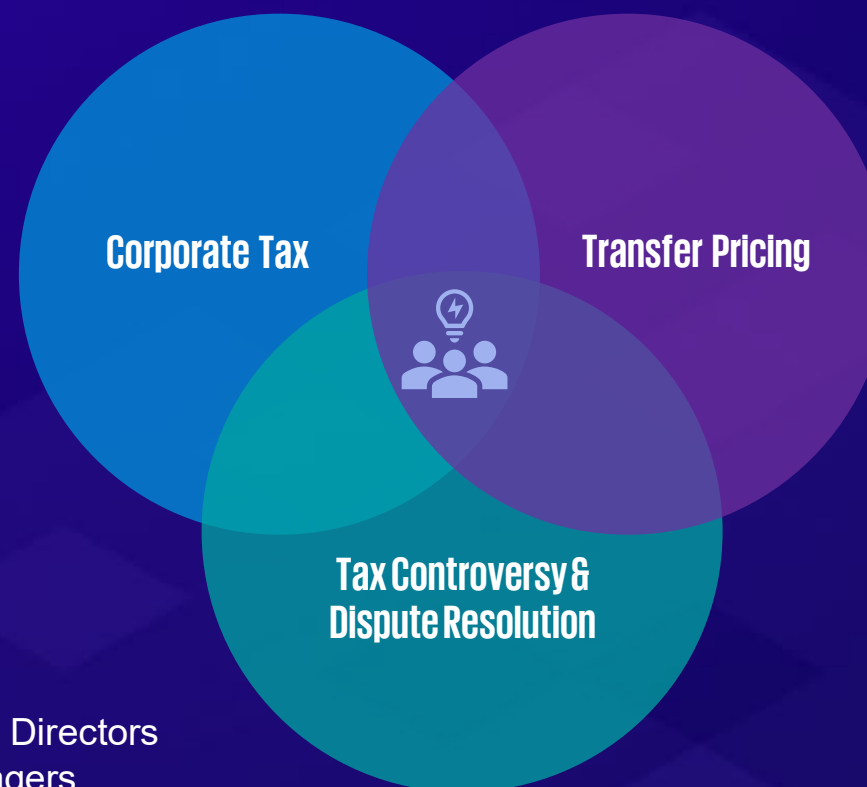
Tax firm of the year
International Tax Review, 2020

Transfer Pricing Firm of the year
International Tax Review, 2021

15
Partners

23
Directors

80+
Associate Directors
and Managers



How we can help

We help you to prepare to manage any tax authority challenge and tax dispute with the following services:

- Tax health check
- Pre tax audit preparation
- Ruling to clarify policy matters
- Onsite tax audit support
- Post tax audit review
- Tax dispute resolution & controversy services

What you will get

- Handling tax audit timely and effectively
- Ensure uninterrupted operations during an inspection
- Minimise compliance risk and tax cost

Contact us

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