

TAX COMPLIANCE SERVICES – VIETNAM

In Vietnam, tax compliance issues are worthy of your fullest attention.

- Vietnamese tax legislation changes rapidly – as does the practice of the tax authorities.
- The legislation and practice at times develop in different directions.

Many tax payers find it difficult to ensure that all legal requirements are satisfied and experience the costs and resources required to amend previous negligence of compliance requirements. Download our team's profile [here](#).

Our services

DFDL Mekong is proud to provide a full range of Tax Compliance Services to our clients in Vietnam. These services are provided in addition to DFDL Mekong's well reputed services within tax planning and tax disputes. The services are provided by our local tax team in Vietnam, with a mix of experienced foreign and Vietnamese lawyers and economists.

▪ **Monthly Tax Returns**

Vietnamese entities are subject to submitting several tax returns on a monthly basis. DFDL Mekong will assist you with calculation, preparation and lodgment of the monthly tax returns required in Vietnam, including:

- Foreign Contractor Withholding Tax;
- Personal Income Tax;
- Value Added Tax; and
- Other tax returns.

▪ **Annual Tax Return**

Vietnamese entities are required to submit an Annual Tax Return to the GDT within three months of the year end, i.e. 31 March, even if no income was realized. DFDL Mekong will assist you with performing the annual tax computations and preparing the Annual Tax Returns.

▪ **Payroll processing**

DFDL Mekong will assist you with generating salary payment slips for the employees, indicating the relevant tax calculation.

▪ **Case by Case Tax Returns**

Vietnamese entities are obligated to prepare tax returns on each time of transaction. DFDL Mekong will assist you in the preparation and lodgment of the Tax returns, including:

- Capital gain tax return;
- Real estate income tax returns;
- Foreign Contractor Withholding Tax;

▪ **Notification of DTA Exemption**

Non-residents tax payers are required to lodge a dossier of DTA exemption to tax authorities. DFDL Mekong can assist you with the preparation and filing of such a notification.

▪ **Miscellaneous support services**

DFDL Mekong is also able to provide you with a number of additional services to ensure that your company is operating within the legal requirements of Vietnam, including:

- Arranging for Accounting services; and
- Corporate secretarial services, including providing legal and management representation; as well as providing a registered address.

Vietnam Tax Compliance contacts



Jean Loi, Partner, Tax & Customs Practice Group

Jean Loi has 18 years tax consulting experience, 4 of which in Vietnam and 9 in the region. She is widely regarded as a specialist in Vietnam cross border tax issues, particularly in relation to infrastructure and energy, logistics and mergers & acquisitions. She was a tax partner at a Big 4 in Vietnam where she led a team of tax consultants in relation to market entry, acquisitions, energy, infrastructure and corporate tax advisory. Jean's clients in Vietnam include banks, multinational enterprises, power plant developers and private equity funds. She is particularly experienced in Foreign Contractor Tax issues, Corporate Income Tax and Indirect taxes. Jean speaks English, Mandarin, Cantonese and Bahasa. Because of her knowledge of Singapore tax law, she is very well placed to advise on regional tax issues and tax planning structures covering Vietnam, Cambodia, Thailand, Myanmar and Singapore.

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Huy Cam Luu, Senior Tax Manager

Huy is a career tax lawyer with a J.D. from Hofstra and an LL.M. in taxation from Georgetown University. He has over 8 years experience in top tier law and tax advisory firms in New York. Huy combines his international tax expertise with a detailed knowledge of Vietnam taxes. He has, among other things, much experience with employee remuneration plans, real estate development and designing international corporate tax strategies.

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Pham Ngoc Thuan, Senior Tax Manager

Thuan is an experienced tax adviser with a degree in economics and accounting. He has over 11 years work experience, most recently with a Big 4 in Vietnam. He has advised, just to name a few examples, on tax implications of large construction and engineering projects, major acquisitions and on several highly publicized real estate developments.

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Le Thuy My, Tax Adviser

My is a talented tax adviser with a degree in Foreign Economics from the Foreign Trade University, Ho Chi Minh. She has had over three years experience working in a Big 4 in Vietnam and specializes in tax advisory. Her expertise includes tax risk management, tax structuring and tax compliance.

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