

セミナーのご案内

税務調査の概要とその留意点

現在、ベトナム国収入を増やすために、税務署は、ますます厳格的に税務調査を行っております。

管理者と経理責任者に対しては、正確にタイムリーに財務諸表及び税務申告書を完成すること他に、税務調査を受ける時にどのように準備すればよいのか、**創業10年記念としてお客様への感謝セミナー**を下記の通り開催いたします。

ご多忙中とは存じますが、皆様方の多数のご参加を心よりお待ちしております。

セミナーの内容

- 税務調査の傾向
- 税務調査のプロセス
- 税務調査で一般的な指摘事例
- 税務調査の向けに準備すべき内容
- 税金追徴及び行政罰金のリスクを減少するためご留意点
- 意見交換

スピーカー

Nguyen Van Mui (Mr.)
MBA (UK), Lawyer, CPTA
Partner, Business-Tax
Advisory in KMC

Le Quoc Duy (Mr.)
BA (JP), Bachelor of Lawyer
Partner, Advisory in KMC

連絡先

弊社へのお問合せは、電話・FAX、或いは以下のメールアドレスあてにお願い致します。

☎ +84 28 3820 5731/2 (Ms Quỳnh Hoa / Ms Thu Hà) 或いは ✉ adm@kmc.vn

KHAI MINH CONSULTING COMPANY LIMITED (“KMC”)

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2F, 2-2-12 Akasaka, Minato-ku, Tokyo, Japan
Tel: +81 3 3224 2025 Fax: +81 3 3224 2877

開催日時等について

日時：

2018年6月22日(金)
午前9:00 – 12:00

場所：

PALACE ホテル

ホーチミン市第1区
Nguyen Hue 通り 56-66

言語：

ベトナム語・日本語

参加費：

30 USD / 名 (VAT 別)
★ 現在 KMC と契約のあるお客様は無料ですが、最大2名様/社

参加対象：

経営者、管理者、経理長及び経理スタッフ



SEMINAR FOR GRATITUDE

NOTES IN TAX INSPECTION AND FINALIZATION

At present, to ensure the increase of State Budget, tax authorities are more and more fiercely inspecting, examining taxes and transfer pricing on a wider and deeper level.

For managers and accountants, in addition to completing financial statements and tax reports accurately and timely, what the Company should do and prepare when the tax authorities come to inspect and finalize the business? And when your business is inspected and examined?

We would like to invite you to participate in **the 10th anniversary seminar, specialized on Tax Inspection and Tax finalization**. Here, we will discuss and share experiences to assist you with the preparation of tax inspection and finalization.

CONTENTS

- Tax inspection tendency.
- Tax inspection process.
- Issues that tax authorities often focus on.
- How to prepare for tax inspections and audits?
- Note during the audit to minimize the risks and levels of tax arrears and administrative penalties.
- Discuss.

SPEAKERS

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INFORMATION

Time:

9:00 – 12:00,
22 June 2018 (Friday)

Place:

PALACE HOTEL

56-66 Nguyen Hue St.,
District 1, HCMC

Languages:

Vietnamese and
Japanese

Fees:

30 USD / participant
(excluding VAT)

★Free for present clients
of KMC, but not
exceeding 2 participants /
client

Participants:

Directors, managers,
chief accountant,
accountant