



2024 9

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KMC CONSULTING COMPANY LIMITED

Hotline: +84 81 489 4789 ( ) | +84 91 988 9331 ( )

URL: [www.kmc.vn](http://www.kmc.vn) | Email: [info@kmc.vn](mailto:info@kmc.vn)

<u>1</u>						2024 7 25	CIT
						20507/CTBDU-TTHT	
<u>2</u>						2024 7 4 39488/CTHN-TTHT	PIT
<u>3</u>	2024 5 9					2231/CTLAN-TTHT	VAT
				VAT 10%			
<u>4</u>	2024 7 24					42509/CTHN-TTHT	FCT
					NTNN		
<u>5</u>							LAB

2024 9

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1

2024 7 25

*20507/CTBDU-TTHT*

CIT

2024 9

2

PIT

2024 7 4

*TTHT*

39488/CTHN-

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PIT

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PIT

2024 9

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2024 8 1  
21458/CTBDU-TTHT

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2024 9

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02/CK-TNCN

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2024 9

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2

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2024 8 7  
21956/CTBDU-TTHT

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2024 9

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		2013	8	15		111/2013/TT-BTC	9
2	2021	9	29		80/2021/TT-BTC	85	



2024 9

3

VAT 10%

2024 5 9  
2231/CTLAN-TTHT

VAT 10%

2013

219/2013/TT-BTC 9

VAT

0%  
10%

2024 9

4

2024 7 24  
42509/CTHN-TTHT

- CIT 2%

- 3% VAT

2024 9

4

0%

2024 9

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4

2024 8 15

3602/TCT-CS

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NTNN

2024 9

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TNDN

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2024 6 29  
/2024/QH15

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2024 9

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2024

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2024 9

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-

2024

2024 9

5

41/2024/QH15



<b>VAT</b>	Value Added Tax	<b>MOF</b>	Ministry of Finance
<b>PIT</b>	Personal Income Tax	<b>GDT</b>	General Department of Taxation
<b>CIT</b>	Corporate Income Tax	<b>MOIT</b>	Ministry of Industry and Trade
<b>FCT</b>	Foreign Contractor Tax	<b>MOLISA</b>	Ministry of Labor, War Invalids and Social Affairs
<b>SCT</b>	Special Consumption Tax	<b>DPI</b>	Department of Planning and Investment
<b>IET</b>	Import and Export Tax	<b>SBV</b>	The State Bank of Vietnam
<b>OTH</b>	Other	<b>EPE</b>	Export processing enterprises
<b>OL</b>	Official Letter	<b>EPZ</b>	Export Processing Zone
<b>ACC</b>	Accounting	<b>IZ</b>	Industrial Zone
<b>LAB</b>	Labor		



2024 9

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## KMC CONSULTING COMPANY LIMITED

### HO CHI MINH OFFICE

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Unit 603, 6F, Citilight Tower, 45 Vo Thi Sau Street, Dakao Ward, District 1, Ho Chi Minh City, Vietnam

Tel: +84 8 3820 5731/ 2 | Fax: +84 8 3820 0906

### HA NOI OFFICE

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19F, Tower 1, Capital Place Building, 29 Lieu Giai Street, Ngoc Khanh Ward, Ba Dinh District, Hanoi city, Vietnam

Tel: +84 81 489 4789

### TOKYO OFFICE

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Corporate Advisers Inc

Japan Tokyo-to Chiyoda-ku, Kasumigaseki 3-2-5 Kasumigaseki Building 33F

Tel: +81 3 3593 3238 | Fax: +81 3 3593 3248



URL: [www.kmc.vn](http://www.kmc.vn)

Email: [info@kmc.vn](mailto:info@kmc.vn)

Hotline in English: +84 81 489 4789

Hotline in Japanese: +84 91 988 9331

