

SEMINAR IN JANUARY 2025

KEY CONSIDERATIONS FOR TAX FINALIZATION

In the context of ever-changing tax regulations, accurately finalizing taxes remains a significant challenge for enterprises. This seminar offers in-depth knowledge of Corporate Income Tax (CIT) and Personal Income Tax (PIT), support enterprises to prepare comprehensive and compliant year-end tax declarations. It is a great opportunity for enterprises and accountants to master the tax finalization process and optimize tax declarations.

- **Corporate Income Tax (CIT):** Gain updates on CIT changes, deductible expenses, tax incentives, and detailed guidance on CIT declaration and finalization. This helps enterprises avoid errors and optimize tax obligations.
- **Personal Income Tax (PIT):** Understand PIT regulations, including family deductions, taxable income, and methods for employee tax finalization. Ensure compliance on current regulations and minimize legal risks.

1. How to declare taxes comprehensively and accurately.
2. Kind of of taxes to finalize and declaration deadlines.
3. Common mistakes and how to address them.
4. Insights into the latest tax policies.



NGUYEN VAN MUI

Deputy General Director
Business – Tax Advisory



HUYNH DINH LAN

Manager
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Time: 09:00 - 11:00 | January 09th, 2025 | Thursday

Language: Vietnamese

REGISTER



▮ **Participants:** Manager and Staff | (*) 100 people

▮ **Format:** Online via Zoom

▮ **Participation Fee:** VND 500.000 | Free participation for current KMC clients

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