

SEMINAR IN APRIL 2025

KEY CONSIDERATIONS FOR TAX INSPECTIONS

As tax authorities impose increasingly stringent oversight on businesses, understanding tax inspection and audit procedures is crucial for minimizing risks and ensuring compliance.

This seminar is designed to equip businesses with essential knowledge and practical insights, enabling them to proactively navigate tax inspections before, during, and after the process. The program will focus on guiding participants in preparing documentation, compiling necessary records, and developing effective explanation strategies for tax authorities—helping businesses stay confident and well-prepared in all situations.

1. Preparation in advance of tax inspection and examination

- Ensure full compliance with tax laws.
- How to make a dossier in accordance with regulations.
- Tax risk prevention measures: self-inspection, review and timely adjustment.
- Review past inspection results to learn from experience and update current tax inspection trends.

2. In the course of tax inspection and examination

- The process of working with the tax authorities: requirements and deadlines to keep in mind.
- Guiding the preparation and provision of dossiers and documents in accordance with regulations.
- Develop an appropriate accountability strategy based on the actual operation of the enterprise.

3. After tax inspection and examination

- Use tax inspection results to make adjustments and make compliance plans for future years.
- Guidance on how to reserve opinions if disagreeing with the inspection results..
- Roadmap for complaining and handling tax disputes effectively.



NGUYEN VAN MUI

Deputy General Director
Business – Tax Advisory



HUYNH DINH LAN

Manager
Accounting – Finance – Tax Advisory



PHAN THI MY HANG

Senior Staff
Accounting – Tax Advisory

Time: 09:00 - 11:00 | April 24th, 2025 | Thursday

Language: Vietnamese

REGISTER



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

▮ **Format:** Online via Zoom

▮ **Participation Fee:** **Free**

CONTACT US

TEL: 0846.845.789

ZALO: 0846.845.789

EMAIL: seminar@kmc.vn

KMC CONSULTING COMPANY LIMITED

Ho Chi Minh Office:

Unit 603, 6F, Citilight Tower, 45 Vo Thi Sau Street Dakao Ward, District 1, Ho Chi Minh City, VietNam
Tel: +84 28 3820 5731/2 - Fax: +84 28 3820 0906
Tax code : 0305760213
Email: info@kmc.vn | Website: www.kmc.vn

HaNoi Office:

19F, Tower 1, Capital Place Building, 29 Lieu Giai Street, Ngoc Khanh Ward, Ba Dinh District, Ha Noi City, Vietnam
Tel: +84 81 489 4789

ToKyo Office:

Corporate Advisers Inc
〒100-6033

Japan Tokyo-to Chiyoda-ku, Kasumigaseki 3-2-5 Kasumigaseki Building 33F
Tel:81 3 3593 3238 - Fax: +81 3 3593 3248
Website: www.j-creas.com

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