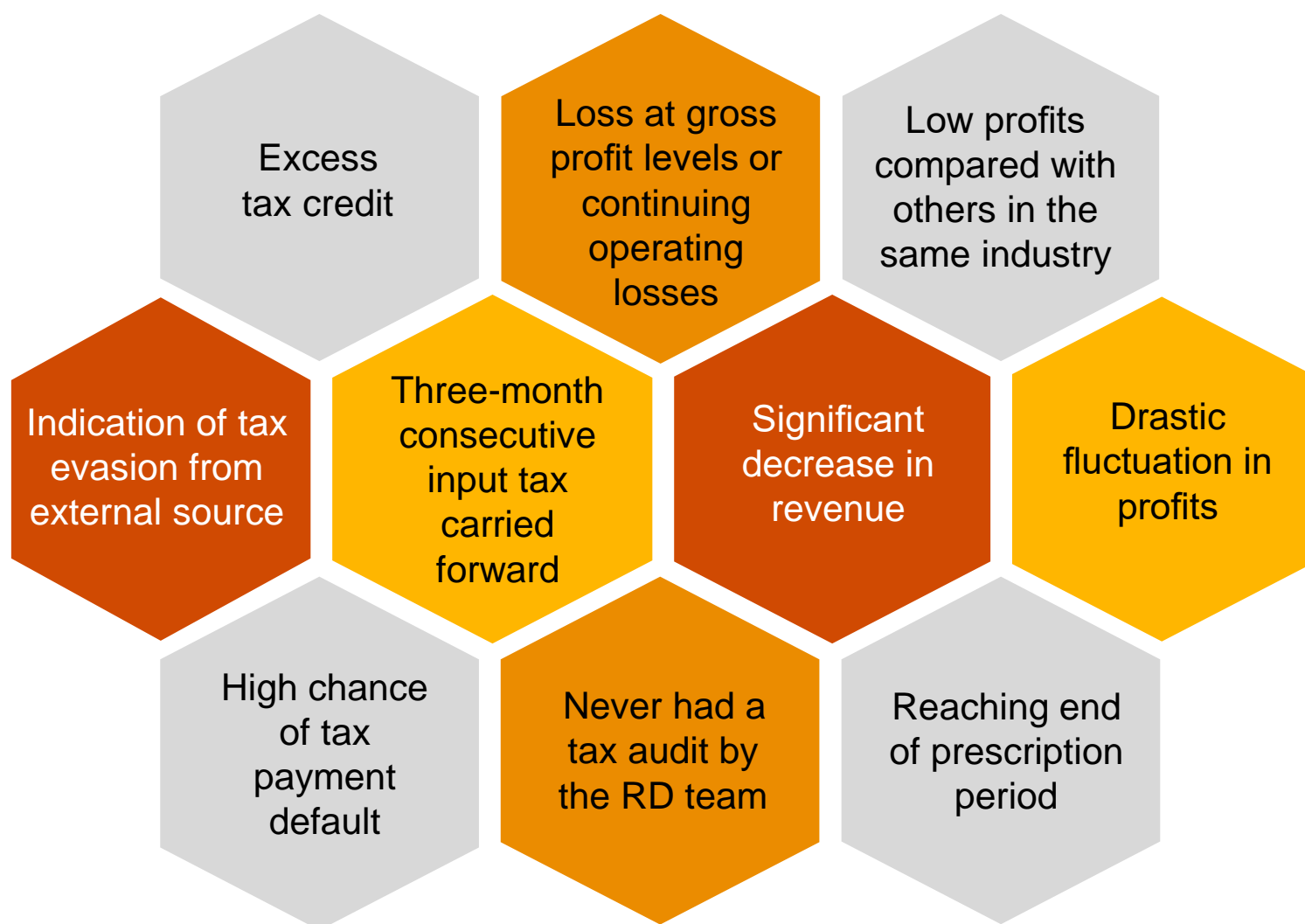


Tax dispute resolution services

Tax audit selection criteria



PwC Thailand is a member firm of PricewaterhouseCoopers International Limited. PwC has more than 360,000 professionals in 151 countries providing industry-focused assurance, tax and advisory services to enhance value for clients.

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Our tax dispute resolution services

Being subject to a tax audit by the Revenue Department is no longer the exception but the rule in the self-assessment regime that Thailand follows. A tax audit is almost inevitable, even for good taxpayers, and the multiplicity of complex laws and regulations could be a source of tax exposure.

Our aim is to help you prevent, efficiently manage, and favourably resolve tax audits and disputes.



Your needs

- In-depth technical subject matter expertise
- Extensive experience in managing the tax audit process
- Sufficient and organised supporting documents provided to the revenue officers
- Manage unexpected consequences from tax audit



Our services

- **Pre-audit prevention phase**
 - Conduct a mock audit
 - Develop strategic planning for tax audits and disputes
- **Audit phase**
 - Participate in/conduct meetings with the Revenue Officers
 - Review and/or prepare correspondence and related documents
 - Develop a detailed work-plan in response to issues and impediments raised by the Revenue Officers
- **Post-audit settlement/resolution phase**
 - Assist the Company with tax appeal and litigation processes
 - Assist the Company with mutual agreement proceedings



The benefits

- Assure and improve compliance
- Manage tax exposure
- Develop an effective strategy
- Effectively manage the tax audit process
- Dedicated team with specialised industry knowledge
- One-stop service