



# Tax compliance review (Tax health check)

## PwC contacts:



**Niphan Srisukhumbowornchai**  
Partner  
Tel. +66 (0) 2844 1435  
niphan.srisukhumbowornchai@pwc.com



**Somboon Weerawutiwong**  
Partner  
Tel. +66 (0) 2844 1247  
somboon.weerawutiwong@pwc.com



**Wutinon Trisrisak**  
Partner  
Tel. +66 (0) 2844 1294  
wutinon.trisrisak@pwc.com

## Are you confident that your business will remain fully compliant amidst changing tax regulations?

Tax compliance is a cornerstone of corporate governance. In today's dynamic business environment, tax regulations are rapidly changing—leaving your company to face various taxation risks that can impact your financial performance and compliance standing.

Partner with us so you can optimise your compliance and control framework, drive cost efficiency, protect financial stability and ensure full alignment with the Thai Revenue Code and other tax regulations. Let's move forward together to avoid unnecessary exposure and approach the authorities with confidence.

## We can help you to:

**proactively  
identify  
tax issues and  
mitigate risks**

**meet the  
regulators  
with  
confidence**

**streamline  
redundant  
processes**

## Impacts of tax non-compliance:

- Financial exposure in terms of cash flow
- Adversely impacted audited financial statements
- Sanctions on your company's authorised directors
- Reputation risk
- Lack of tax transparency and corporate governance
- Potential tax leakage and missed tax-saving opportunities
- Time-consuming and costly corrective actions

## Use our tax risk assessment services to:



**become aware** of your own vulnerabilities alongside key industry tax non-compliance issues



**become well-versed** in complex regulations and their various interpretations



**become agile** with more streamlined compliance processes



**become tax-optimised** by ensuring that all tax-saving opportunities, including benefits and deductions, are efficiently used



**become suitably prepared** with risk management guidance and recommendations on strategy and preventive measures specifically designed for your business needs.

## How we help you

Our comprehensive tax compliance review covers a review of your company's tax compliance based on identified tax risks, including but not limited to:

- corporate income tax (CIT)
- withholding tax (WHT)
- withholding tax on employee income (PIT)
- value-added tax (VAT)
- specific business tax (SBT)
- stamp duty (SD)
- customs and excise tax.

The review period typically covers the full fiscal year, ensuring all relevant transactions and compliance areas are assessed thoroughly.

