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# Tax controversy and dispute resolution services

Navigating today's tax environment can be challenging, especially with the increased likelihood of audits by the Revenue Department in Thailand.

Tax authorities are broadening their auditing strategies and maximising tax collection by using advanced technologies including artificial intelligence (AI) and data analytics. In this intensified tax audit environment under Thailand's self-assessment tax system, undergoing a tax audit has become commonplace.

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

## How PwC can help you

### 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
- Managing unexpected consequences from tax audits

### Our services

#### Pre-audit dispute prevention

- Build defence strategies for tax audits and disputes
- Negotiate pre-filing rulings and Advance Pricing Agreements
- Conduct a mock audit or tax compliance review to identify tax risks and exposures, and develop and implement options to mitigate those risks

#### Audit management

- Participate in and/or 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 and resolution

- Assist with tax appeal processes
- Assist with mutual agreement proceedings

### The benefits

- Ensure and improve compliance
- Manage tax exposure
- Develop an effective strategy
- Manage the tax audit process effectively
- Dedicated support from a team with specialised industry expertise
- Access to a comprehensive one-stop service



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