

# Tax Documentation Review Services

*PwC Vietnam*

## PwC Offices in Vietnam

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# PwC's Tax Documentation Review Services

Documentation is a focus during any tax audit process. Often tax deductions are denied due to the lack of suitable supporting documents, resulting in penalties and interest being imposed by the tax authorities and leading to the early expiry of tax incentive benefits. That's why documentation is such a key area of concern for companies operating in Vietnam.

Managing tax compliance in this environment is becoming more demanding and is ever more important to safeguard your business, both today and in the future.

To help your company ease the burden of ensuring it has the right documents in place, PwC Vietnam can provide a focused documentation review specially tailored to your needs and carried out by staff with extensive expertise in this area.



## PwC's Tax Documentation Review Services include:

### 1. On-site reviews

- We carry out a review of your company's tax workings and returns to assess whether the documents prepared are in accordance with the prevailing tax regulations. This involves reviewing invoices, receipts, contracts and other documents, on a sample basis, together with taking a more general look at your accounting records, to assess how well your documentation supports your tax calculations; and
- We interview your company staff to identify and clarify any issues or problems we find with your documentation.

### 2. A report providing our key findings and suggested remedies

- The report will detail the observations made during the course of our review and recommended corrective measures.

*For further information, please contact:*

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