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Grünkorn & Partner

WTS Tax Vietnam Co., Ltd. Grünkorn & Partner Law Co., Ltd.

wts global

## About us



#### WTS TAX VIETNAM

- » WTS Tax Vietnam Co., Ltd. (WTS) is a member of WTS Global, which is in the field of tax advice in terms of revenue the number 1 behind the Big 4. WTS Global is operating in more than 100 countries.
- » WTS Tax Vietnam is focusing on tax compliance. One important pillar is that WTS Vietnam is not in any case involved in the required formal auditing but is providing the full tax compliance and tax advisory service as well as the Chief Accountant Service and Tax Agent service.
- » We are fully licensed in Vietnam for these services
- » For more information, please refer our website: www.wtsvietnam.com

## **GRÜNKORN & PARTNER LAW**

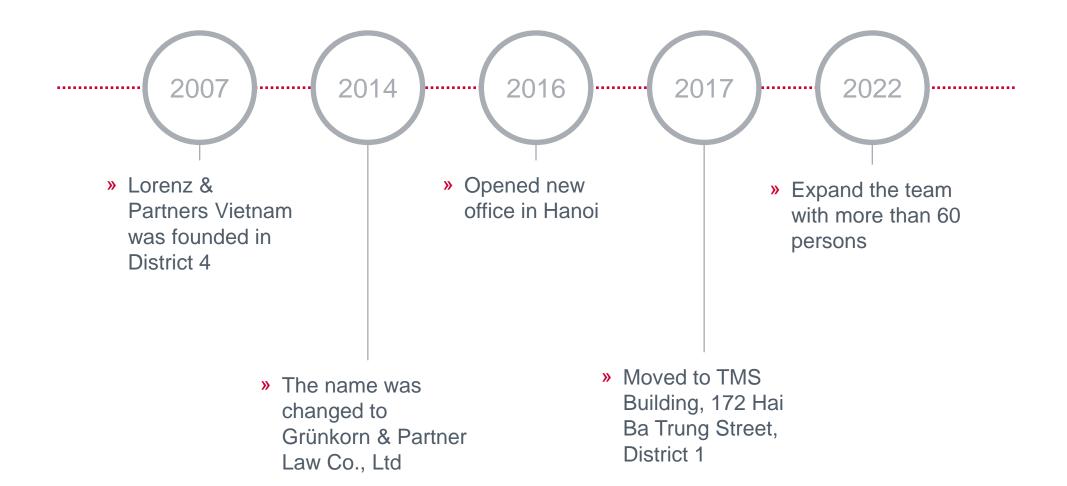
- » Grünkorn & Partner Law Co., Ltd. is fully licensed in Vietnam as foreign invested law firm.
- » We are focused on providing legal services and related services to major and medium sized European enterprises investing or doing business in Vietnam.
- » We offer an individual and personal consultation customized to the particular project and the client's requirements. Consequently, we are available for questions at any time – even beyond regular office hours.
- » For more information, please refer to our website: www.lawyer-vietnam.com



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## Our history







## Provide all services around tax and accounting

#### With the **Accounting Service**, WTS can provide:

- The full accounting under the Vietnamese Accounting Standard (VAS) and the group reporting according to international standards;
- » accounting reports in compliance also with group requirements;
- » specialized Internal Management Reports;
- » payroll, HR-Management.

#### As **Tax Agent** WTS can proceed for:

- » tax registration;
- » tax declaration;
- » tax finalization;
- » tax complaints;
- » filing for tax exemption;
- reduction or refund on behalf of clients;
- » participation in tax audits.

With the **Chief Accountant Service** as an important side of Accounting service, WTS can provide:

- » qualified Chief Accountants for the operations of the client in compliance with laws;
- » supervision of internal accounting of the client;
- » internal audits.

Appointment of a Chief Accountant is one of the important requirements for compliant operations of a company under the Law as well as management request by State Bank of Vietnam.

Services

With **Tax Advisory Service**, WTS can provide:

- » International Tax Structuring Service
- » Tax Compliance Service
- » Transfer Pricing Service







## We are one of the few companies being fully licensed for tax and accounting services

#### Providing above services without license is not legal

- We are proud that WTS Tax Vietnam Co., Ltd. received the Accounting license from the Ministry of Finance (MOF). Currently only 145 companies are licensed for this service in Vietnam, WTS holding the No. 70. Only very few companies having a foreign background are having this license. The license as Tax Agent was issued by the General Department of Taxation at the MOF (GDT) and is registered under the No. 301. Besides these, only the Auditing Firms are allowed to provide these services. Our employees all hold the relevant personal licenses.
- We are aware that several service providers offer these services without being licensed. Engaging them will bring considerable risks to the corporation and the persons in charge of compliance. It is highly suggested to check for these licenses before agreeing on a related service. The issued licenses are listed on the government websites of MOF and GDT:

Please access the below links for the lists published by MOF and GDT. The Website is only in Vietnamese, but the names of the companies can be clearly identified.

» WTS Accounting Firm (No.70) by MOF

Please see the excel (01st sheet) on the website:

» WTS Tax Agent (No. 301) by GDT

Please download the file: 20210823\_DS-DailyThue.xls (or updated)





## Specialize in legal and business consultation for foreign companies investing in Southeast Asia

### **Investment and Business Management Consulting**

- » Setup of investment projects and companies
- » Mergers and Acquisitions
- » Real Estate
- » Food & Beverages

#### Labor & employment

- Setup and registration of Internal Labor Rules
- » Draft and check Labor Contracts
- » Draft and report Periodic Reports on Labor to the Labor Authorities
- » Approval for hiring foreign employees, Work Permits, Visas or/and Temporary Resident Card for foreigners working in Vietnam
- » Criminal Records
- » Labor Law Issues



#### Contract

- » Shareholder agreements
- » Franchise agreements
- » Sale of business agreements
- Confidentiality agreements
- » Joint venture and partnership agreements
- » Loan agreements
- » Service and consultancy agreements
- » Employment and subcontractor agreements
- » Distribution and supply agreements and
- » License agreements

#### Licensing

- » License for foreign investors
- » License for foreign contractors
- » Post-licensing tasks
- Sub-licenses for operating business in conditional sectors

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## Legal Team



#### Mr. Wolfram Grünkorn

- Managing Partner at Grünkorn & Partner Law
- » Chairman of Members Council at WTS Tax Vietnam
- Registered foreign lawyer in Vietnam
- More than 30 years of experience



Mr. Georg Hirsch

- » Foreign Registered Lawyer **Tax Partner**
- Registered foreign lawyer in Vietnam
- More than 15 years of experience



Ms. Nguyen Thi Tuyet Anh

- **Associate**
- 03 years of experience



Ms. Nguyen Thi Quynh Nhu

- **Senior Associate Lawyer**
- Certified for practicing as a lawyer
- More than 12 years of experience



Ms. Tran Thi Bich Tram

- » Head of Licensing
- » More than 07 years of experience



Ms. Nguyen Thi Hang Nga

- **Senior Associate Lawyer at Grünkorn & Partner Law**
- Head of Tax Service at WTS **Tax Vietnam**
- Certified for practicing as a lawyer
- » 07 years of experience



#### Ms. Nguyen Thi Hoai Phuong

- **Senior Associate Lawyer**
- Certified for practicing as a lawyer
- More than 18 years of experience



Ms. Nguyen Thi Thanh Thanh

- » Associate
- » 03 years of experience



Ms. Pham Thuy Trang

- Associate
- » 13 years of experience





## Legal Team



Ms. Le Thi Ngoc Bich

- » Associate
- » 03 years of experience



Ms. Le Khanh Huyen

- » Associate
- » 03 years of experience



Ms. Nguyen Hoang Nhat Anh

- » Associate
- » 03 years of experience



**Ms. Hoang Nam Tran** 

- » Associate
- » 03 years of experience



Ms. Nguyen Thi Son Ca

- » Associate
- » 02 years of experience



Mr. Dang Duc Khai

» Legal Assistant



Ms. Vo Ho Huong Giang

» Legal Assistant



Ms. Nguyen Thuy Anh

Legal Assistant



Ms. Nguyen Ngoc Tuyet Van

» Legal Assistant

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## Tax and Accounting Team



Mr. Julien Tran

- General Manager
- » Masters International Business Law
- » More than 12 years of experience



Ms. Nguyen Thi Thu Thuy

- » Head of Accounting
- » Master of Finance
- » Certificate of Chief Accountant
- » Accounting Practice Certificate
- More than 15 years of experience



Ms. Pham Thi Thanh Hien

- » Senior Manager/CPA
- Certificate of Chief Accountant
- Accounting Practice Certificate
- More than 10 years of experience



Ms. Nguyen My Chau Thuy

- Senior Manager/CPA
- Certificate of Chief Accountant
- » Accounting Practice Certificate
- » Certificate on Tax Procedure
- » More than 10 years of experience



Ms. Tang Thi Kieu Mi

- » Assistant Manager/CPA
- Accounting Practice Certificate
- » More than 07 years of experience



Ms. Chau Thi Thuy Nga

- Senior Accountant
- More than 04 years of experience



Ms. Lu Ngoc Bao Tram

- » Senior Accountant
- More than 05 years of experience



Ms. Pham Thi Nam Phuong

» Accounting Assistant





## **Workflow Team**



Ms. Le Thi Thanh Dieu

- » Marketing & Workflow Manager
- » More than 11 years of experience



Ms. Nguyen Ngoc My Nhi

- » Head of Global Mobility
- » More than 03 years of experience



Ms. Le Thanh Hien

- » Compliance Executive
- » More than 03 years of experience





## Office Team



Ms. Nguyen Duc Nga

- » Office Manager
- » More than 12 years of experience



Ms. Vu Kieu Chau Loan

- » Office Administrator
- » More than 04 years of experience





## Our variety of brochures provide the legal framework and practical information

## on various aspects of doing business in Vietnam.

#### **Business**

- » Foreigners Working in Vietnam 2023
- » Business and Investment in Vietnam 2022
- » Business and Investment in Vietnam -Textile Industry 2019
- » Construction Projects in Vietnam 2018
- » Food & Beverages Investment in Vietnam
- » Logistics Regulations in Vietnam
- » Real Estate Business in Vietnam
- » Administration of Labour Information

#### Tax

- » Foreign Contractor Withholding Tax in Vietnam 2023
- » <u>Digital Service Tax in Vietnam January</u> 2023
- » Corporate Income Tax 2021
- » Value Added Tax
- » Personal Income Tax
- » Foreign Contractor Withholding Tax

#### **WTS Global Newsletter**

- » Global Customs Newsletter #1/2023
- Global VAT Newsletter #2/2022
- » Global Mobility Newsletter #1/2022
- » Global International Corporate Tax Newsletter #1/2022
- » Private Clients: Taxation of Artwork Guide
- Through Resilience to Recovery in Asia Pacific
- » Global Transfer Pricing Newsletter #3/2021

If you want to download our publications and newsletter please register <a href="here">here</a>





## **Cooperating Patners**



#### WTS Global – our international network

- » WTS Vietnam is a member of WTS Global which is present in over 100 countries. WTS Global is a leading global tax practice offering the full range of tax services. Partners of WTS Global are carefully selected through stringent quality reviews and are strong local players in their home markets.
- » WTS Global deliberately refrains from conducting annual audits in order to avoid any conflicts of interest and to be the long-term trusted advisor for its international clients. Clients of WTS Global include multinational companies, international mid-size companies as well as private clients and family offices.
- » For more information please see: wts.com



» <u>Lorenz & Partner</u> is an international firm of business lawyers and consultants headquartered in Bangkok since 1995, specialized in legal, tax and business consultation for foreign companies investing in Southeast Asia.



<u>Trustlaw</u> is the project of the Thomston Reuters Foundation and is supporting more than 1,700 NGOs and social enterprises in over 170 countries with free legal assistance. We are proud to be in the team.







## Contact us in Ho Chi Minh City

## WTS Tax Vietnam Co., Ltd.

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» Email: info@wtsvietnam.com

» Website: www.wtsvietnam.com

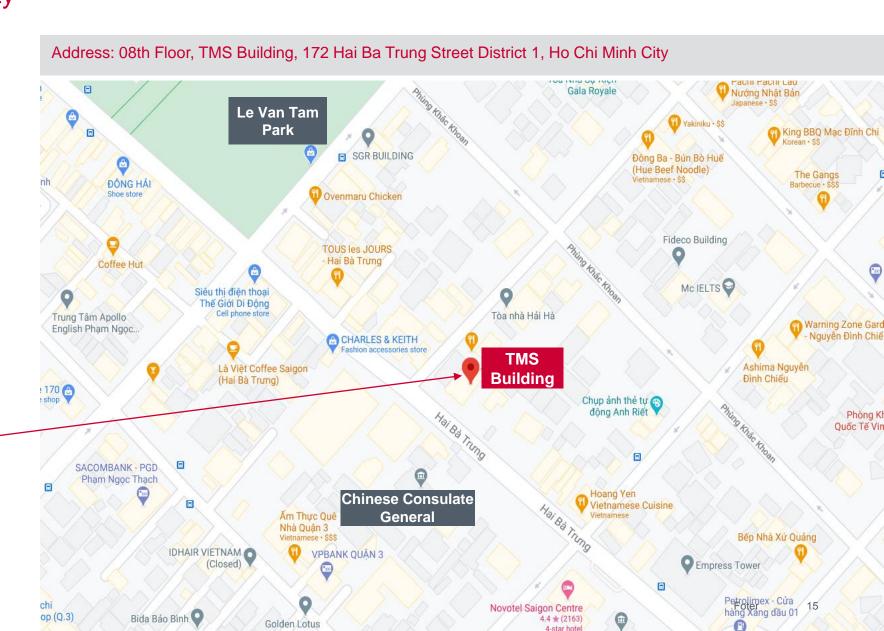
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We are here



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## Contact us in Hanoi

