



Tax Practice

*“Where your success
determines ours”*



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PHUOC & PARTNERS

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Firm Overview

Phuoc & Partners

Our Profile

Phuoc & Partners is an Independent law and consulting firm with integrated legal advisory and litigation practices. Focusing on our commitment to provide a one-stop-service to our international and domestic clients, we enable our clients to reduce their administrative overhead and focus on their core business activities.



Phuoc & Partners’ professional partners and staff consist of nearly 60 attorneys, interns and staff working across three offices in Ho Chi Minh City (Head office), Ha Noi (Branch) and Da Nang (Branch) to manage the legal matters of our foreign and domestic clients nationwide.

“Phuoc & Partners ‘responds on time, provides appropriate advice, has deep knowledge of local laws, and good communication skills...”

The Legal 500

Furthermore, Phuoc & Partners maintains close relationships with prominent law and tax firms in the Europe, the United States of America and Asia, to offer top-level advice and service for all domestic and international legal and consulting matters. Thus, we can count on a continuously growing number of well-known clients.

Due to the firm's capacity to effectively advise and resolve domestic and foreign legal and consulting matters, Phuoc & Partners is the perfect choice for medium and large-sized businesses, international corporations, banks, and other financial institutions.

Our Tax Attorneys

Phuoc & Partners' professional partners and staffs are a team of attorneys, interns , paralegals and other staff working across three offices in Ho Chi Minh City, Hanoi and Da Nang.

Our Tax Attorneys are well qualified to advise on the most complicated tax issues and offer practical and efficient solutions to resolve the taxing matters of our clients nationwide.

Our Attorneys have been recognised as some of the Leading Tax Advisors in Vietnam by the *Tax Handbook* and are highly rated in the *Asia Chambers*, the *Legal 500* and other peer and client rankings. Notably, one of our proficient lawyers has been recognised and placed on *Asialaw Profiles* list of leading lawyers.

Our clients can be reassured of our ability to successfully and efficiently conclude our clients tax matters, through our vast expertise and experience in this field.





Tax Practice

Phuoc & Partners

Tax Practices Overview

Phuoc & Partners' Tax Practice focuses on facilitating our clients to legally minimise their Vietnam tax obligations, associated with their transactions and ongoing business operations, and to resolve any disputes with Vietnamese tax authorities.

Phuoc & Partners has a wealth of experience in tax administration, policy, and procedure, which has allowed us to gain valuable insight into the governments and the courts perspectives of several tax issues.

Phuoc & Partners has been named as one of the leading law firms in Vietnam by many reputable organisations. In particular, Phuoc & Partners has been specifically ranked as a leading firm in the **Tax Handbook 2015** for our Tax practice.



Tax Practices Our Procedures

At Phuoc & Partners we:

- Work closely with the firm's corporate lawyers in connection with domestic mergers, acquisitions, spinoffs, buyouts, restructurings, and securities offerings;
- Converse with our clients' in-house tax personnel on a day-to-day basis to help them address ongoing issues, satisfy their compliance obligations, and prepare for potential controversies;
- Proactively seek solutions by lobbying the Ministry of Finance, the General Department of Taxation to issue rulings or regulations;
- Have experience in successfully resolving tax disputes with the Ministry of Finance, the General Department of Taxation and local tax authorities, through both the examination and appeals processes, and
- Have successfully litigated a wide variety of tax disputes in the Vietnamese courts at the first instance and appellate courts.



Tax Practices

Tax Dispute & Litigation

The Tax Dispute and Litigation Practice regularly deals with the Ministry of Finance, General Department of Taxation, and local taxing authorities in resolving tax disputes and cases, and we have successfully litigated a variety of tax disputes in Vietnamese courts.

- Within our tax litigation practice we have represented diverse industries involving a wide array of tax issues.
- We are often required to apply complex provisions of the tax law to facts arising out of highly specialised areas such as transfer pricing, business valuation, corporate finance, financial and regulatory accounting.
- In preparing cases, we work closely with our clients and take pride in understanding and achieving our clients' goals in tax disputes.
- In addition, we also represent clients involved in criminal tax investigations advising at the entity or with senior management and frequently counsel clients regarding tax procedures.



Tax Practice

Transactional Tax Advice

Phuoc & Partners' Tax Practice has extensive experience in transactional tax planning on a national and international basis, and aims to develop and implement tax-efficient structuring to satisfy client objectives.

We have substantial experience in the following areas:

- Corporate reorganizations, mergers, acquisitions, spinoffs, leveraged buyouts, and workout and bankruptcy matters
- Joint ventures, partnerships, and other strategic alliances
- Cross-border transactions, including international lending
- Structuring investment into Vietnam
- Structuring of tax and operationally effective legal structures for multinational groups
- Structuring financial instruments and investment products
- Transfer pricing planning and documentation studies



Contact Information

Should you require any further information on how our firm can assist in addressing your tax issues, please do not hesitate to contact us. We will endeavour to contact you as soon as possible, with a response specific to each of your enquiries. Your information will be treated as confidential and we will not be provided to any third parties.



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