

TRI THUC VIET COMPANY LIMITED

TRI THUC VIET COMPANY LIMITED
Website: www.trithucviet.com.vn

ALLINIAL GLOBAL
Website: www.allinialglobal.com



INTRODUCTION PROFILE

2018

“ OUR MOTTO ”

Thoroughly understand customers' needs and dedicated to serve customers; Maintain international standards of services provided; Commit to comply with Vietnamese ethical standards; Charge for the services on a fair of value basis.



CONTENT

Message from the Board of Directors	03
Milestones	04
Head office and branches	05
Personnel	06
Customers	07
Services	09
Why choose Tri Thuc Viet ?	13
About Allinial Global	15
Some activities of Tri Thuc Viet	17



MESSAGE FROM THE BOARD OF DIRECTORS

Trithucviet Company Limited (TTV) has experienced many impacts of fierce competition as well as influence of the up and down economic market. However, with the motto "Prestige makes Quality", the support from partners in the local as well as abroad, the professionalism, conscientiousness and solidarity of the staff; TTV has been growing constantly.

We understand concerns of foreign business owners when investing in Vietnam in terms of regulations, policies, risks of investment, finance and tax, etc. Therefore, the choice of a professional company to assisting the company in managing and operating the business is a very important decision. We guarantee the delivery of reliable, professional services with the highest quality.

Throughout our operations, we commit to:

- Provide all services to enterprises and organizations in all fields and sectors throughout the country.
- Commit to full compliance with laws, regulations, standards and professional ethics.
- Continuously improve the professional capacity of staff on a par with other countries in the region and suitable with the open and integration economy of Vietnam.
- Cooperate with reputable and professional organizations at home and abroad to ensure service quality.

Regarding our success today, the most important thing is the indispensable accompany, cooperation and trust of the partners, customers and the enthusiasm of all TTV staff in the last time. We are extremely honored and grateful for that.

Finally, best wishes to your health and success.

Pham Nhu Dong
Managing Partner

In April 2017

MILESTONES

Officially became a member of
Allinlal Global

2017

Boost cooperation both
domestically and internationally

2015

Officially became a member of
IAPA International
(Leaving this Association in April 2017)

2013

Established branches and offices in
Phu Yen, Tay Ninh và Ho Chi Minh

2011

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Allinlal Global

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Established branches and offices in
Phu Yen, Tay Ninh và Ho Chi Minh

2011

2016

Established Hanoi Branch

2014

Revenue increased 27%
compared with 2013

2012

Joined Vietnam Association of
Certified Public Accountant
(VACPA)

2009

Established
Trithucviet Company Limited

HEAD OFFICE AND BRANCHES

HO CHI MINH

3rd Floor, No. 9 Phan Ke Binh Street,
DaKao Ward, District 1, HCM City

Tel : +84 - 28 - 39118 830
Fax : +84 - 28 - 39118 224
Email : hcm@trithucviet.com.vn

HA NOI

6th Floor, Viet A Tower,
No. 9 Duy Tan Street, Dich Vong Hau Ward,
Cau Giay District, Ha Noi

Tel : +84 - 24 - 2242 403
Fax : +84 - 24 - 2242 402
Email : hanoi@trithucviet.com.vn

BINH DUONG

835A Binh Duong Avenue,
Chanh My Ward, Thu Dau Mot City, Binh
Duong Province

Tel : +84 - 274 - 3856 219
Fax : +84 - 274 - 3856 218
Email : info@trithucviet.com.vn

Additionally, we have branches and offices in Tay Ninh, Phu Yen, Nha Trang and Binh Dinh.

PERSONNEL

In the end of 2017, Trithucviet has 65 professional staff (including Partners).





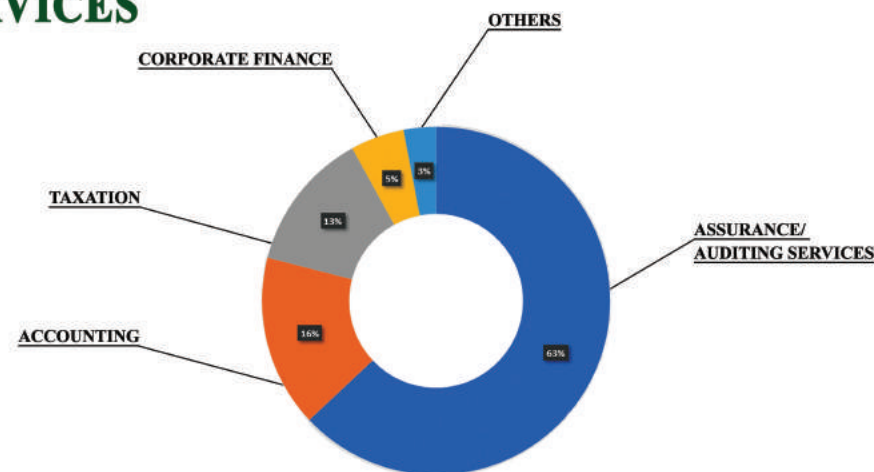
CUSTOMERS

Clients of TTV belong a wide range of industries such as retail, hospitality, telecommunications, manufacturing and distribution, engineering, service, finance and health, etc. locating at industrial parks of Binh Duong and other provinces along Vietnam.

TTV customers include 3 main groups:

- Vietnamese enterprises: Limited Companies, Joint Stock Companies, Joint Ventures,
- Agencies, units, departments of the Vietnamese State: mainly management boards for construction investment and companies with state investment capital.
- Enterprises with investment capital from many countries and territories such as Taiwan, China, Hong Kong, USA, Japan, Korea, Europe, Australia, Asian countries. . . . There are also other customers who are introduced through cooperation with international financial companies investing in Vietnam.

SERVICES





ASSURANCE AND AUDITING SERVICES

- Auditing/reviewing financial statements
 - Auditing financial statements in line with Vietnamese Auditing Standards (VAS)
 - Auditing financial statements in line with International Financial Reporting Standards (IFRS)
 - Consolidated financial statements
- Auditing contributed capital of owner and use of capital
- Auditing/reviewing as an independent financial auditor at the request of a government agency
- Auditing operation
- Auditing/reviewing compliance
- Auditing the final settlement of completed projects/constructions
- Auditing for other purposes as required by the customer
- Statutory audit, auditing of future financial information and other assurance services

ACCOUNTING SERVICES

- Consulting the initial setup of accounting system , accounting software selection;
- Bookkeeping, chief accountant
 - Preparing the monthly financial statement
 - Reviewing accounting books/financial statements
 - Consulting complex accounting treatment and recording as well as applying accounting law in practice
 - Consulting detail accounting job: cost, warehouse, salary, tax,...
- Providing full - time accountant and chief accountant
- Payroll processing and social insurance registration



TAX CONSULTING - TAX AGENT

- Consulting the transfer pricing
- VAT refund
- Consulting tax checking, inspection
- Consulting tax registration, tax declaration, and tax calculation: CIT, PIT, VAT, FCT, CAPT, SST, NRT, Import-export duties, etc
- Tax compliance:
 - Monthly/quarterly/annually corporate income tax assessment & filling
 - Monthly/quarterly/annually individual income tax assessment & filling
- Tax advisory for capital assignment, M&A activities

CONSULTING FINANCE - CORPORATE

- Business establishment
- Business dissolution
- Bankruptcy/insolvency
- Design internal control procedures and implementation
- Financial consulting and control cash flow
- Advisory on organization, management
- Advisory on profession and department: human resource, manufacturing, accounting, finance
- Corporate restructuring, merge & acquisition
- Advisory on Doing business in Vietnam
- Advisory on compliance with Company Law, Government Agencies' requirements
- Capital restructuring

CONSULTING TO PREPARE TRANSFER PRICING REPORT

Since the Circular No. 66/2010/TT-BTC dated 22 April 2010 of the Ministry of Finance guiding the determination of market prices in business transactions between associated parties (now Circular No. 41/2017/TT-BTC dated 28 April 2017), we are one of the pioneers in training, providing comparative data and advice to enterprises in Binh Duong and Ho Chi Minh.

With a team of experienced experts in the field of transfer pricing, well trained in and outside the country, transfer pricing consulting services is now one of the main services of TTV with high turnover and increasing number of clients.

Our transfer pricing service includes:

- Consulting to examine and identify the parties related to the Company; Transactions arising between associated parties;
- Analyze, select independent comparative companies in the industry from the global database;
- Consultancy on making transfer pricing report;
- Consulting to prepare appendix of declarations on associated transactions (Appendix 01-04 according to Circular No. 41/2017/TT-BTC dated 28 April 2017);
- Advise on arising tax obligations (if any).

OTHER SERVICES

- Short-term training on accounting practice, auditing, tax and finance
- Consulting information technology application
- Corporate legal counseling



We - **Tri Thuc Viet** understand that our services need to be careful and accurate in every arised transaction as well as to solve all mistakes in the business. A very small mistake can also lead to a lot of trouble for the business, or even potentially huge consequences in the future. We meet all requirements and are the first choice to bring the best effect.



Customer benefits

Together with the development of our customers, we are ready to listen and share the best solution, minimizing risk for each situation.



Solid benefits

We look forward to maintaining long-term relationships with our customers and expanding our potential customers. Our service is specified on the favourable basic for value of each service as well as mutual benefits.



Human resources

Staff constantly learns, improves knowledge and professional experience. We have many opportunities for career promotion as well as experience in the business environment both at home and abroad.



International connection

As a member of the Allinial Global - the International Association, we are able to support our clients' worldwide.



Practical experience

Tri Thuc Viet satisfies customers with profound experience in many fields, many industries and conducts initial survey to understand the business situation of enterprises, proposes solutions and optimum service.



ABOUT ALLINIAL GLOBAL

Allinial Global is an association of legally independent accounting and consulting firms on education, marketing resources and technical knowledge in a wide range of industries. Members of Allinial are independent accounting firms gathering to support the development of customers.

Allinial Global is flexible to go wherever in the world to ensure the highest quality solutions for the business needs. Allinial Global firms are flexible to find not just a good solution to your business challenges but the best solution for you.

Through Transfer of Excellence, leadership education program and advanced technology, we understand that business advisors are always knowledgeable, experienced and responsive. Allinial Global provides a broad array of resources and bilateral support to members and clients in eight major impact areas.



By February of 2018, Allinial Global has more than 137 members in 50 countries, growing rapidly in the world and earning \$ 2.5 billion, ranking fifth in the world and third in the United States.

With dedicated regional liaisons who have extensive connections throughout the Americas, EMEA (Europe, the Middle East, India, and Africa), and the Asia Pacific region, the members are committed to providing the most agile, flexible, and client-centric solutions anywhere, anytime.

SOME ACTIVITIES OF TTV



Mr. Pham Nhu Dong and Mr. Takayuki Kamiya - Director of Singapore Branch of TOMA Consultants Group - Japan



Cooperation Agreement between Trithucviet and Ghilin Accounting Corporation - member firm of Allinial Global in Korea



Mr. Pham Nhu Dong, Mr. Kual Hong Woon - Managing Partner and Mr. Eric TAN - Audit Manager of Infinity Assurance LLP in Singapore.



Toma Consultant Group - Tokyo, Japan visiting and meeting with TTV



Ghilin Accounting - member of Allinial Global in Korea visiting and meeting with TTV



TTV members and Mr. Seah Cheoh Wah - Chairman and the Board of Directors of ASQ Consulting Group in Malaysia.

In March 2017, TTV officially became a member firm of Allinial Global



AG Asia Pacific Conference 2018 in Hong Kong



AG Asia Pacific Conference 2017 in Shanghai, China



Trithucviet coordinated with the General Department of Taxation to provide tax training, transfer pricing services. . . .



Trithucviet participated in the Asia Pacific Conference of IAPA International