

TAI VIET BULLETIN

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LEGAL DOCUMENTS IN TAXATION			
1	Decision no. 3198/QD-BCT dated Oct 24, 2019 by Ministry of Industry and Trade	about antidumping duty tax for imported flat and colored alloy steel and non-alloy steel	
2	Official Dispatch no. 4300/TCT-CS dated Oct 23, 2019 by General Department of Taxation	about value added tax refunding	
3	Official Dispatch no. 4294/TCT-KK dated Oct 23, 2019 by General Department of Taxation	about tax declaration after service price adjustment	
4	Official Dispatch no. 4268/TCT-KK dated Oct 22, 2019 by General Department of Taxation	about value added tax refunding for exported goods	
5	Official Dispatch no. 4245/TCT-DNNCN dated Oct 21, 2019 by General Department of Taxation	about personal income tax reduction for disease labor	
NOTES			
1	Official Dispatch no. 4294/TCT-KK dated Oct 23, 2019 by General Department of Taxation	Accordingly, Company A signs a contract to provide service for Company B. The goods are transferred, invoice is declared for April and May. VAT and PIT tax declaration and submission is done. Nevertheless, by April, two parties agree to discount the price and make a invoice for service cost adjustment, therefore, General Department of Taxation agree with the second option by Hanoi Taxation Department on the Official Dispatch no. 55143/CT-TTHT dated July 15, 2019.	