

**RSM!** Thailand

# Tax Consulting Services



“International companies on the move in Thailand can rely on RSM for honest and reliable taxation advisory.”

RSM Thailand's Tax Consulting Services provide you with a dedicated and highly trained taxation consulting professional with the experience that it takes to chart the right course of action for international businesses in Thailand.

Our services help our international client companies to implement tax efficient and effective tax strategies in Thailand through the provision of advisory under the broad headings of:

- Business structuring;
- International transactions;
- Mergers and acquisitions in Thailand; and
- Local Thailand tax compliance matters.

### **Business Structuring**

RSM Thailand is particularly knowledgeable and well experienced in the Civil and Commercial Code dealing with corporate entities in Thailand, the Land Code, the Foreign Business Act and the Investment Promotion Act. Our knowledge of the legal environment and the tax incentives on offer in Thailand has enabled us to position hundreds of Thailand affiliates of international businesses tax-effectively and efficiently, and we have enhanced the position of existing Thailand affiliates of international businesses by spotting the opportunities and weaknesses inherent in their existing structures.

### **International Transactions**

RSM Thailand is also particularly knowledgeable and experienced in Thailand's 50+ tax treaties with foreign countries, and we are constantly advising and charting the right course of action for international transactions including:

- Construction services;
- Contract manufacturing;
- Cost allocations;
- Interest payments;
- Dividend distributions;
- Management fees;
- Technical services fees; and
- Royalty payments.

### **Mergers and Acquisitions in Thailand**

Adverse tax consequences are a major risk in merger and acquisition deals, and RSM Thailand has the right and proper local knowledge to enable you to plan for a successful deal and mitigating any adverse tax costs in doing the deal.

### **Local Thailand Tax Compliance Matters**

Thailand has a host of peculiar rules and regulations that you may not be use to, and RSM Thailand's tax consulting services also help you through the maize of the local Thailand tax compliance regulations in order to avoid the significant penalties for non-compliance and maintain a favorable tax position in relation to the local Thailand tax liabilities for corporate income tax, personal income tax, withholding tax, value added tax and stamp duty tax.

RSM Thailand is a full member of RSM International, the 7<sup>th</sup> largest worldwide affiliation of accounting, audit and tax consulting firms, operating in more than 70 countries, and bringing together the talents of more than 30,000 professionals in more than 700 offices.

To learn more, please call (66) 2670 9002 or email us at [AskUs@rsmthailand.com](mailto:AskUs@rsmthailand.com).

**Audit & Assurance | Accounting & Tax Compliance | Corporate Advisory Services |  
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