

**GENERAL DEPARTMENT OF TAXATION  
TAX DEPARTMENT OF BINH DUONG  
PROVINCE**

No. 7933/KL-CT

**SOCIALIST REPUBLIC OF VIET NAM  
Independence- Freedom- Happiness**

*Binh Duong, May 16<sup>th</sup>, 2017*

**CONSTRUCTION  
INVESTMENT CORPORATION 3-2  
Coming document No. 305  
Dated 22/05/2017**

**CONCLUSION FROM TAX INSPECTION**

**At Construction Investment Corporation 3-2**

The Inspection Team of the Tax Department of Binh Duong province has conducted tax inspection at Construction Investment Corporation 3-2 from May 05<sup>th</sup>, 08<sup>th</sup>, 09<sup>th</sup>, 10<sup>th</sup>, 2017.

Period of inspection: 2016 (Personal income tax from 2010 to 2016).

Pursuant to the tax inspection report dated May 11, 2016 of the head of the inspection team in accordance with Decision No. 1888/QD-CT dated 28/4/2017 of the Tax Department of Binh Duong province on tax examination at Construction Investment Corporation 3-2. Tax code: 3700146225; Address: 45A Nguyen Van Tiet Street, Lai Thieu ward, Thuan An town, Binh Duong province.

Tax Department of Binh Duong Province concludes as follows:

**A. Features and general situation of taxpayer:**

- Construction Investment Corporation 3-2 is an enterprise equitized from Construction Investment Company 3-2 – State Enterprise - according to Decision No. 1241/QD-UBND dated April 21, 2008 of the People's Committee of Binh Duong province. The company operates under the Business Registration Certificate of the Joint Stock Company No. 3700146225 issued by the Department of Planning and Investment of Binh Duong Province on 24/12/2008, 08th change on 31/05/2016.

- The Company is licensed for mineral mining No. 23/GP-UBND issued by the People's Committee of Binh Duong Province on 18/1/2016 to allow Construction Investment Corporation 3-2 to implement stone exploitation for construction of cote -120 m at Tan Dong Hiep construction quarry, Tan Dong Hiep Ward, Di An Town, Binh Duong Province,

- The company has 04 dependent units of book accounting:

+ Installation Enterprise, Address: Lai Thieu Ward- Thuan An Town - Binh Duong.

+ Construction Stone Enterprise, Address: Tan Dong Hiep Ward - Di An Town - Binh Duong Province.

+ Mechanical and Concrete Enterprise, Address: Thuan Giao Ward - Thuan An Town - Binh Duong Province.

+ Center for Building Materials 279, address: Thuan Giao, Thuan An Town, Binh Duong Province

- Scope of business: Construction of industrial, civil, transport works, stone exploitation, construction materials trading.



- The method of accounting: General log on the computer.
- Fiscal year: from January 1 to December 31 every year.
- To register for tax declaration at Tax Department of Binh Duong province.
- Form of declaration for payment of value added tax: deduction method
- Budget Table: Level 2, Chapter 509, Class 160, Section 161.
- Bank account: 102010000297189 opened at the Joint Stock Commercial Bank of Industry and Commerce- Binh Duong Branch.

## **II. Inspection content**

- Tax declaration and payment: Construction Investment Corporation 3-2 declared and paid tax in accordance with regulations.

### **1 / VAT:**

VAT amount must be paid

Declared amount: VND 19,877,959,716

Inspection amount: VND 19,877,959,716

Difference: 0 VND

### **2 / Corporate income tax (CIT):**

CIT amount must be paid

Declared amount: VND 23,212,727,893

Inspection amount: VND 23,212,727,893

Difference: 0 VND

### **3 / Personal Income Tax (PIT)**

PIT amount must be paid

Declared amount: VND 1,767,212,334

Inspection amount: VND 1,767,212,334

Difference: 0 VND

### **4 / Resource Tax**

Amount must be paid:

Declared amount: VND 19,358,012,170

Inspection amount: VND 19,358,012,170

Difference: 0 VND

### **5 / Environmental Protection Fee:**

Amount must be paid:

Inspection amount: VND 2,774,890,439

Inspection amount VND 2,774,890,439

Difference: 0 VND

- Requirements and recommendations: None

Above is the conclusion of tax inspection at Construction Investment Corporation 3-2, we request the relevant departments and units under inspection to implement this conclusion.

#### **Recipients:**

- 3-2 Construction Investment Corporation
- Inspection Team
- Tax Accounting & Declaration Department
- For filing, Inspection Department, KT1

**FOR DIRECTOR GENERAL  
DEPUTY DIRECTOR GENERAL**

*(Signed and Sealed)*

**Huynh Dinh Tri**

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