



RSM TAKEAWAYS

ADVISOR'S CHOICE: BEYOND NEWSLETTER

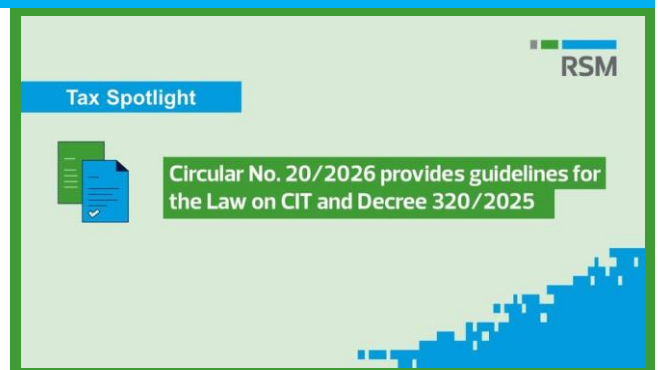
Q1/2026

Tax

Circular No. 20/2026/TT-BTC

This Circular replaces in its entirety Circular No. 78/2014/TT-BTC and Circular No. 96/2015/TT-BTC, while simultaneously annulling CIT-related provisions in various other.

Read more [here](#).



TP chat with Ngoc

Episode 2 and Episode 3 of the series focused on practical challenges in transfer pricing documentation. Our experts covered adjustment design, profitability review and proactive monitoring helping businesses maintain defensible transfer pricing positions throughout the year.

The sessions also addressed practical approaches to handling transfer pricing audits and disputes, covered common dispute scenarios and triggers, audit defence considerations, and the role of operational data in supporting dispute resolution.

[Watch eps 2 here](#)

[Watch eps 3 here](#)



RSM VIETNAM'S SERVICES

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