

<b>Code</b>	<b>JVC</b>
<b>Company name</b>	Japan Vietnam Medical Instrument Joint Stock Company
<b>Date</b>	08/24/2018
<b>Subject</b>	Decision on tax penalties

**Content:**

Japan Vietnam Medical Instrument Joint Stock Company received the decision of tax inspection by the Taxation Department of Ha Noi City dated August 23, 2018 regarding the tax penalty for 2014, 2015, 2016 and 2017 as follows:

1. Penalty:

- Penalty for false declaration: VND1,863,177,815
- Penalty for incorrect declaration of value-added tax and Corporate income tax : VND1,400,000.

2. Overcome:

2.1 Total tax penalties: VND8,031,596,531; Of which:

- Value added tax arrears (2014, 2015, 2016 and 2017): VND6,985,585,488
- Corporate income tax arrears (2014): VND665,730,403
- Foreign contractor tax (FCT): VND380,280,640; Of which:
  - + Value added tax of Foreign contractor (2014, 2015, 2016 and 2017): VND318,226,477
  - + Corporate income tax of Foreign contractor (2014, 2015, 2016 and 2017): VND62,054,163.

- Reduce losses: VND15,367,175,545

2.2 Late payment: VND3,743,776,256; Of which:

- Late payment of value added tax: VND3,364,757,837
- Late payment of Corporate income tax: VND285,009,433
- Late payment of Foreign contractor: VND94,008,986