



TAX

ALVAREZ & MARSAL THAILAND – INDIRECT TAX

OUR SERVICE OFFERINGS



EFFECTIVE INDIRECT TAX PLANNING

A&M conducts scenario simulations to optimize indirect tax structures, compare tax costs across models, minimize cross-border tax leakage, leverage free trade zones and bonded warehouses for value-added tax (VAT) efficiency, and recommend tax schemes that enhance cash flow.



INDIRECT TAX ADVISORY

We provide strategic indirect tax advisory support to optimize daily operations—including tax treatment and procedures—while ensuring regulatory compliance and enhancing agility in indirect tax decision making.



VAT HEALTH CHECK

The team performs VAT health checks to evaluate current VAT treatments and processes, ensure compliance, uncover risks and savings opportunities, recommend process improvements, and support strategic VAT refund decisions.



AUDIT AND INVESTIGATION SUPPORT

A&M supports tax audits and investigations, identifying optimal refund timing, assessing readiness, reviewing documentation, strategizing negotiations, and providing coordination in line with regulations.



TECHNOLOGY DRIVEN

We enhance operational value through technology-driven tools, such as VAT reconciliation and e-invoicing solutions, to improve accuracy and efficiency, streamline compliance, and strengthen readiness for tax audits.



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ABOUT ALVAREZ & MARSAL TAX

Alvarez & Marsal Tax, part of Alvarez & Marsal (A&M), a leading global professional services firm, is an independent tax group made up of experienced tax professionals dedicated to providing customized tax advice to clients and investors across a broad range of industries. Its professionals extend A&M's commitment to offering clients a choice in advisors who are free from audit-based conflicts of interest and bring an unyielding commitment to delivering responsive client service. A&M Tax has global presence in major metropolitan markets throughout the Americas, EMEA, and APAC. To learn more, visit: [AlvarezandMarsal.com/Tax](https://www.alvarezandmarsal.com/Tax).