# International Trade and Customs Services

KPMG in Thailand



At KPMG, our global International Trade & Customs network of 400+ professionals across 80 countries helps businesses identify cost-saving opportunities, enhance supply chains and manage compliance risks in an increasingly complex trade environment, through the following approaches:

- improving cross-border operations to **reduce costs and enhance efficiency**
- mitigating cross-border risks, including those from **regulatory changes, tariffs and customs audits**
- fostering compliance with evolving customs, excise and trade regulations to **avoid penalties**
- **customizing trade processes** to fit specific business units, industries and supply chains

## Business establishment and investment in Thailand

We provide end-to-end solutions, offering advice on customs planning, import/export restrictions, licensing, registrations, tax incentives, customs compliance and risk management.

## Import/export compliance health check and risk profile

We assess businesses' import/export compliance, identify key risk areas and provide tailored recommendations for improvement.

## Supply chain and country of origin planning

We assist businesses in reviewing their supply chains and identifying country of origin requirements for imports and exports, helping them to reduce customs duties and the risk of reciprocal tariff imposition.

## Tax incentives/exemptions

We help businesses understand, identify and apply for the most suitable tax incentives/exemptions, including bonded warehouses, customs free zones (CFZ), free trade agreements (FTAs), Board of Investment (BOI) privileges, duty drawbacks and refunds for re-exports, with the objective of promoting tax efficiency.

## Dispute resolution

We support businesses in managing and defending against customs disputes, from audits to appeals, working toward a consensus while reducing financial and operational impacts.

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## Board of Investment (BOI) compliance

We guide businesses through BOI regulations and conditions, and assist with operations and reporting requirements, to facilitate continuous compliance.

## Customs free zones (CFZs)/Bonded warehouses

We help businesses establish CFZs and bonded warehouses and support compliance reporting, facilitating a smooth application process and continuous adherence to the applicable rules and regulations.

## Tariff classification

We assist in classifying goods under the Harmonized System (HS), supported by the general rules of interpretation and applicable rulings, to reduce duty costs, avoid disputes and enhance compliance with customs regulations.

## Free trade agreements

We help businesses benefit from free trade agreements by determining eligibility, navigating rules of origin and securing preferential duty rates to reduce costs and improve market access.

## Customs valuation

We help businesses determine the correct customs values, addressing complexities related to intercompany transactions (e.g. royalty payments and license fees) and transfer pricing (TP) adjustments, to facilitate compliance, reduce duty exposure and avoid penalties.

## Authorized economic operator certification

We support businesses seeking authorized economic operator (AEO) certification, with the objective of enhancing supply chain efficiency and facilitating smoother customs processes.

## Customs rulings

We assist businesses in obtaining customs rulings on tariff classifications, valuations and origin matters to facilitate consistent interpretation between different customs offices, reduce uncertainty and avoid disputes.

## Import/export restrictions, sanctions, and anti-dumping and countervailing

We assist businesses in identifying and navigating import/export restrictions, trade sanctions and anti-dumping and countervailing duties to facilitate smooth cross-border operations.

## Training

We deliver tailored training programs on trade compliance and customs processes, empowering your teams to navigate regulations confidently and effectively.

*Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.*

## Contact us



**Darika Soponawat**
**Partner**
Head of Tax
darika@kpmg.co.th



**Sophon Dulyarassamee**
**Partner**
Customs, Excise and International Trade Services
ESG Tax Services
sophon@kpmg.co.th

kpmg.com/th

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