

CÔNG TY CP TK XD TM  
PHÚC THỊNH  
PHUC THINH DESIGN  
CONSTRUCTION TRADING  
CORPORATION  
Số: 57/PTD-2026  
No.: 57/PTD-2026

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM  
SOCIALIST REPUBLIC OF VIETNAM  
Độc lập - Tự do - Hạnh phúc  
Independence - Freedom - Happiness  
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CÔNG BỐ THÔNG TIN TRÊN CỔNG THÔNG TIN ĐIỆN TỬ CỦA  
ỦY BAN CHỨNG KHOÁN NHÀ NƯỚC  
INFORMATION DISCLOSURE

Kính gửi: Ủy ban Chứng khoán Nhà nước  
Sở Giao dịch Chứng khoán Hà Nội  
To: State Securities Commission of Vietnam  
Hanoi Stock Exchange

Công ty Cổ phần Thiết kế Xây dựng Thương mại Phúc Thịnh/ Phuc Thinh Design Construction Trading Corporation

Mã chứng khoán/ Stock code: PTD

Trụ sở chính/ Headquarter: 361 Lê Trọng Tấn, Phường Tân Sơn Nhì, TP.HCM/ 361 Le Trong Tan, Tan Son Nhi Ward, Ho Chi Minh City

Điện thoại/ Phone: 028 3811 6823 Fax: 028 3811 6843

Người thực hiện công bố thông tin/ Information Discloser: **Vũ Trần Vĩnh Thụy/ Vu Tran Vinh Thuy**

Địa chỉ/ Address: Căn hộ B8-6 (2A3-6-8) Chung cư Grand view CN1-3, Khu phố 45, Phường Tân Hưng, TP.HCM/ Apartment B8-6 (2A3-6-8), Grand View CN1-3 Condominium, Ward 45, Tan Hung Ward, Ho Chi Minh City.

Điện thoại (di động, cơ quan, nhà riêng)/ Phone (Mobile, Office, Home): 028 3811 6823

Fax: 028 3811 6843

Loại thông tin công bố/ Information disclosure type:

☒ 24h ☐ 72h ☐ Yêu cầu/ Request ☐ Bất thường/ Extraordinary ☐ Định kỳ/ Periodic

(Công ty đánh dấu X vào mục cần công bố/ The company marks X in the section to be disclosed)

Nội dung thông tin công bố/ Disclosure content:

Ngày 29/05/2026, PTD nhận được hai quyết định của Cục thuế TP.HCM như sau:

On May 29, 2026, PTD received the following two decisions from the Ho Chi Minh City Tax Department:

- Quyết định về việc thu hồi hoàn thuế số 4715/QĐ-TPHCM, ngày 22/05/2026.  
Decision on Tax Refund Recovery No. 4715/QĐ-TPHCM dated May 22, 2026
  - Số tiền thu hồi/ Amount of tax refund to be recovered: 538.697.988 đồng;
  - Số tiền phạt chậm nộp/ Late payment interest: 89.208.387 đồng.
- Quyết định về việc xử phạt vi phạm hành chính về thuế, hóa đơn số 3063/QĐ-XPHC, ngày 22/05/2026



*Decision on Administrative Penalties for Tax and Invoice Violations No. 3063/QĐ-XPHC dated May 22, 2026*

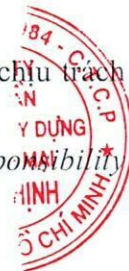
- Giảm khấu trừ thuế giá trị gia tăng: 1.329.939.746 đồng (*Trong đó: chuyển hạch toán thu lại từ cơ quan thuế phần nộp thuế vẫn lại là 585.200.0000 đồng/*  
*Reduction of deductible Value-Added Tax (VAT): 1.329.939.746 VND (Including VND 585,200,000 of tax payments previously remitted, which were reclassified and credited back by the tax authority);*
- Giảm lỗ/ *Reduction of tax loss carryforward*: 15.826.120.105 đồng;
- Truy thu thuế thu nhập cá nhân/ *Personal Income Tax (PIT) arrears assessment*: 22.305.850 đồng;
- Phạt vi phạm hành chính/ *Administrative penalty*: 218.086.147 đồng

Thông tin này sẽ được công bố trên trang thông tin điện tử của Công ty Cổ phần Thiết kế Xây dựng Thương mại Phúc Thịnh vào ngày 29/05/2026 tại đường dẫn [www.phucthinh.com.vn](http://www.phucthinh.com.vn).

*This information will be published on the official website of Phuc Thinh Design Construction Trading Corporation on May 29<sup>th</sup>, 2026, at [www.phucthinh.com.vn](http://www.phucthinh.com.vn).*

Chúng tôi xin cam kết các thông tin công bố trên đây là đúng sự thật và hoàn toàn chịu trách nhiệm trước pháp luật về nội dung các thông tin đã công bố.

*We hereby commit that the disclosed information above is truthful and take full responsibility before the law for the content of the disclosed information.*



Ngày 29 tháng 05 năm 2026

May 29<sup>th</sup>, 2026

**Người thực hiện công bố thông tin**

**Information Discloser**

(Ký, ghi rõ họ tên)

(Sign, full name)



VU TRAN VINH THUY



**HO CHI MINH CITY TAX  
DEPARTMENT**

No.: 1475/QĐ-TPHCM



**THE SOCIALIST REPUBLIC OF VIETNAM**

**Independence - Freedom - Happiness**

*Hồ Chí Minh City, May 22, 2026*

**DECISION**

**On Tax Refund Recovery**

**DIRECTOR OF THE HO CHI MINH CITY TAX DEPARTMENT**

*Pursuant to the Law on Tax Administration dated June 13, 2019 and its guiding documents;*

*Pursuant to the Law on Value Added Tax dated June 03, 2008 and its guiding documents;*

*Pursuant to Decision No. 1376/QĐ-CT dated June 30, 2025 of the Director General of the Tax Department promulgating regulations on the functions, duties, powers and organizational structure of provincial and municipal tax authorities;*

*Pursuant to Decision No. 3736/QĐ-CT dated December 31, 2025 of the Director General of the Tax Department promulgating regulations on the functions, duties and powers of the Office and Departments under provincial and municipal tax authorities;*

*Pursuant to the Inspection Minutes dated May 21, 2026 between the Head of the Inspection Team under Decision No. 3708/QĐ-TPHCM dated April 22, 2026 of the Director of the Hồ Chí Minh City Tax Department and the legal representative of Phúc Thịnh Trading Construction Design Joint Stock Company. Inspection period: post-refund inspection from August 2023 to September 2024;*

*At the proposal of the Head of Inspection Division No. 2.*



**HEREBY DECIDES:**

**Article 1. Recovery of Tax Refund**

The tax refund recovery shall apply to:

Phúc Thịnh Trading Construction Design Joint Stock Company

Tax Code: 0302365984

Head Office Address: 361 Lê Trọng Tấn Street, Tân Sơn Nhì Ward, Hồ Chí Minh City

Total tax amount to be recovered: VND 538,697,988

(In words: Five hundred thirty-eight million six hundred ninety-seven thousand nine hundred eighty-eight Vietnamese Dong).

Details are as follows:

Unit: VND

Tax Refund Decision		State Budget Account	Sub-item	Refunded Tax Amount	Refund Date	Tax Refund Recovery Amount	Late Payment Interest	Late Payment Interest	Reason for Recovery
No.	Date						Sub-item	Amount	
49176/QĐ-CTTPHCM-KDT	14/11/2024	8993	7551	12,732,095,737	15/11/2024	538,697,988	4943	89,208,387	Not eligible for refund

Phuc Thinh Trading Construction Design Joint Stock Company is requested to pay the recovered tax refund amount into State Budget Account No. 8993 of the Ho Chi Minh City Tax Department opened at State Treasury Region II – Transaction Office No. 7 (Administrative Area Code: 27019, State Treasury Code: 0122), Chapter 554, Sub-item 4943.

## Article 2. Late Payment Interest

The late payment interest of Phuc Thinh Trading Construction Design Joint Stock Company, as prescribed in Article 59 of the Law on Tax Administration and guiding documents, is calculated up to May 21, 2026 and amounts to:

**VND 89,208,387**

The Company is requested to self-calculate and pay additional late payment interest from May 22, 2026 until the actual payment date of the tax refund recovery amount into the State Budget in accordance with regulations, to State Budget Collection Account No. 7111.1056137 opened at State Treasury Region II – Transaction Office No. 7 under Sub-item 4943.

## Article 3. Effectiveness

This Decision shall take effect from the date of signing.

Phuc Thinh Trading Construction Design Joint Stock Company; Head of the Professional Affairs – Budget and Legal Division; Head of Enterprise Management and Support Division No. 2; Head of Inspection Division No. 2; and State Treasury Region II – Transaction Office No. 7 shall be responsible for implementing this Decision.

### Recipients:

- As stated in Article 3;
- State Treasury Region II – Transaction Office No. 7;
- Enterprise Management Division No. 2;
- Archived at: Administration Office; Inspection Division No. 2 (Mr. H.T.T. Cuong, File 6b).

**FOR THE DIRECTOR OF THE HO CHI MINH CITY TAX DEPARTMENT  
DEPUTY DIRECTOR**

*(Signed and sealed)*

**Tran Hiep Hung**







## DECISION

### On Administrative Sanctions for Tax and Invoice Violations

#### DIRECTOR OF THE HO CHI MINH CITY TAX DEPARTMENT

*Pursuant to Articles 57, 68, 70, 78 and 85 of the Law on Handling of Administrative Violations (as amended and supplemented in 2020 and 2025);*

*Pursuant to the Law on Tax Administration dated June 13, 2019 and its implementing regulations;*

*Pursuant to the Tax Laws and guiding documents;*

*Pursuant to Decree No. 118/2021/ND-CP dated December 23, 2021, and its amendments, detailing a number of articles and measures for implementation of the Law on Handling of Administrative Violations;*

*Pursuant to Decree No. 125/2020/ND-CP dated October 19, 2020 on administrative penalties for tax and invoice violations, as amended and supplemented;*

*Pursuant to Decision No. 1376/QD-CT dated June 30, 2025 regarding the organizational structure and authority of provincial and municipal tax authorities;*

*Pursuant to the Inspection Minutes dated May 21, 2026 between the Inspection Team established under Decision No. 3708/QD-TPHCM dated April 22, 2026 and the legal representative of Phuc Thinh Trading Construction Design Joint Stock Company;*

*Pursuant to Decision No. 918/QD-TPHCM dated February 2, 2026 authorizing administrative sanctioning authority;*

### HEREBY DECIDES:

#### Article 1. Administrative Penalties

##### 1. Violating Organization

Phuc Thinh Trading Construction Design Joint Stock Company

- Registered address: 361 Le Trong Tan Street, Tan Son Nhi Ward, Ho Chi Minh City.
- Tax Code: 0302365984.
- Enterprise Registration Certificate No. 0302365984 issued by the Ho Chi Minh City Department of Planning and Investment on January 7, 2008; 16th amendment dated February 12, 2026.
- Legal Representative: Ms. Bui Huong Linh
- Position: General Director

##### 2. Violations Committed: The Company committed the following administrative violations:

- Incorrect declaration resulting in an overstatement of VAT refund amounts for the refund period from August 2023 to September 2024.

- Incorrect declaration resulting in an underpayment of Personal Income Tax (PIT) for fiscal year 2024.

- Incorrect declaration not resulting in underpaid VAT and Corporate Income Tax (CIT) for October, November and December 2024 and fiscal year 2024; incorrect declaration of indicators in appendices attached to the 2024 CIT finalization return that did not affect the tax payable amount.

3. Violated Provisions: Violations prescribed under Clauses 2 and 3, Article 12 and Clause 1, Article 16 of Decree No. 125/2020/ND-CP on administrative penalties for tax and invoice violations.

4. Aggravating Circumstances: None.

5. Mitigating Circumstances: None.

6. Penalty Measures

a) Principal Penalty: Monetary Fine

Total fine: VND 203,131,896

(In words: Two hundred three million one hundred thirty-one thousand eight hundred ninety-six Vietnamese Dong)

Breakdown:

- Fine for incorrect declaration resulting in overstatement of VAT refund amount: VND 107,739,598
- Fine for incorrect declaration resulting in underpaid PIT: VND 67,392,298
- Fine for incorrect declaration not resulting in underpaid VAT and CIT: VND 26,000,000
- Fine for incorrect declaration of indicators in appendices attached to the CIT finalization return not affecting tax payable amount: VND 2,000,000

b) Additional Penalties

None.

c) Remedial Measures

Tax Collection (Additional Tax Assessment)

The Company shall pay additional tax of:

VND 336,961,488

(In words: Three hundred thirty-six million nine hundred sixty-one thousand four hundred eighty-eight Vietnamese Dong)

Including:

- Additional Personal Income Tax (PIT): VND 336,961,488

Late Payment Interest

VND 14,954,251

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(In words: Fourteen million nine hundred fifty-four thousand two hundred fifty-one Vietnamese Dong)

Including:

- Late payment interest on PTT: VND 14,954,251

Total Amount Payable

Total tax arrears, fines and late payment interest:

VND 555,047,635

(In words: Five hundred fifty-five million forty-seven thousand six hundred thirty-five Vietnamese Dong)

Late payment interest has been calculated up to May 21, 2026. The Company is responsible for self-calculating and paying additional late payment interest from May 22, 2026 until the actual payment date.

Adjustment of Deductible VAT

Reduction of deductible VAT:

VND 1,329,939,746

(In words: One billion three hundred twenty-nine million nine hundred thirty-nine thousand seven hundred forty-six Vietnamese Dong)

The Company is required to adjust the deductible VAT amount in the VAT return of the tax period immediately following receipt of this Decision (Indicator 37 on Form 01/GTGT).

Reduction of Tax Loss Carryforward

Reduction of tax loss:

VND 15,826,120,105

(In words: Fifteen billion eight hundred twenty-six million one hundred twenty thousand one hundred five Vietnamese Dong)

Including:

- Reduction of tax loss for fiscal year 2024: VND 15,826,120,105

The Company shall adjust the tax loss accordingly and may not carry forward the reduced loss amount to

subsequent years in accordance with regulations.

## **Article 2. Effectiveness**

This Decision takes effect from the date of signing.

## **Article 3. Implementation**

Ms. Bui Huong Linh, the legal representative of the sanctioned organization, shall comply with this Decision.



Phuc Thinh Trading Construction Design Joint Stock Company must strictly comply with this sanctioning decision. If the Company fails to voluntarily comply within the prescribed period, enforcement measures shall be applied in accordance with law. In addition, for each day of late payment, the violating organization shall pay an additional amount equal to 0.05% of the unpaid fine amount.

The Company is requested to pay the tax arrears, fines and late payment interest to State Budget Collection Account No. 7111.1056137 opened at the Ho Chi Minh City Tax Department 01, State Treasury Region II – Transaction Office No. 7 (Administrative Area Code: 27019; Treasury Code: 0122) within 10 days from the date of receipt of this Decision.

The Company has the right to lodge complaints or initiate legal proceedings against this Decision in accordance with the law.

Recipients:

- As stated in Article 3;
- Archived at: Administration Office; Inspection Division No. 2 (Mr. H.T.T. Cuong, File 6b).

**FOR THE DIRECTOR OF THE HO CHI  
MINH CITY TAX DEPARTMENT**

**DEPUTY DIRECTOR**

*(Signed and sealed)*

**Tran Hiep Hung**

