



对外税务 培训服务

Tax Training Services

毕马威中国
kpmg.com/cn

毕马威中国税务团队打造了涵盖线上线下综合化高效税务学习分享的平台，包括毕马威财税精品课程系列和毕马威财税在线微信小程序，覆盖多行业领域、致力于为您提供专业高端的财税课程及培训服务。

KPMG Tax has established a tax knowledge and intelligence centre providing both offline and online training services. It also offers a knowledge sharing platform which covers a wide spectrum of tax and finance topics across all major industry sectors.





专业赋能
税道渠成



线下培训服务

毕马威财税精品课程系列秉承小班授课理念，以毕马威财税专家丰富的实务经验和独到的战略视角，从实际案例入手，整合财税领域专业知识，根据企业运营全流程定制专题课程，并为讲师与学员的面对面的深入交流及学员之间的内部讨论提供优质平台。自毕马威财税精品课推出以来，广受业内好评，反响热烈。

- **紧随热点，把脉时代动态**
在中国营商环境及相关政策不断变化的背景下，我们将根据最新税务政策及市场热点设计安排课程内容，让法规更新在企业第一时间落地，助力企业占领先机。
- **小班授课，一对一深度交流**
针对不同专题，我们会邀请毕马威对应行业富有经验的专家，将专业知识与管理实践有机结合与您面对面分享。同时，您将有机会与讲师共同分析、研讨您所面临的财务和税务问题，最大化的提升您的学习效果、促进加速实现您和贵公司的商业目标。

线上课程 & 资讯分享平台

当今市场瞬息万变，新形势、新业务应运而生，税务政策也以前所未有的速度不断更新。传统的学习方式很难让企业或个人及时了解和掌握税务领域的新鲜事物。为此，毕马威中国税务团队推出了税务知识及信息分享微信平台 - 毕马威财税在线，打破地域及时间限制，帮助您随时随地获取毕马威各地办公室税务专家对不同税务专题的专业解读，利用碎片化时间学习感兴趣的财务税务课程。

毕马威财税在线微信小程序的两大板块：

- **在线课堂**：分为精品课程、专项培训和免费专区三个栏目，是由毕马威专家就不同领域的热点话题结合其从业经验录制的视频课程。
- **毕马威观点**：汇集了毕马威税务各类出版物，包括系列刊物、税务快讯、观点洞察，通过有声读物的方式帮助您快速将行业及热点问题解读一网打尽。

(您可扫描下方二维码登陆平台)



如果您有意了解最新培训信息和课程大纲，欢迎访问毕马威中国官方微信公众账号或致电致函垂询。



Offline Training Services

KPMG Select Tax Courses are a series of tailored in-house trainings, which are held in major cities in China. KPMG Select Tax Courses are delivered in a small class format in order to create a learning environment for in-depth communication between speakers and the audience. All the training series draw on the outstanding technical knowledge and industry insights of KPMG professional staff. Key aspects of the courses may be noted:

- **Cutting-edge:** The training courses are fully up-to-date with the latest tax policies and hot issues in the market, enabling our clients to fully comprehend and precisely apply the updated regulations as they emerge. This cutting-edge approach is crucial in the context of China's fast changing business and regulatory environment.
- **Customized:** Our course approach is directed at maximizing your knowledge development. We achieve this by designating tax specialists, with the most relevant industry or market segment knowledge and experience, to analyze the complex issues together with you in the context of the courses. Drawing on KPMG's combined tax expertise, business insights and innovative ideas, KPMG Select Tax Courses will meet your professional needs in the tax and finance fields, and support you and your company to achieve your business goals.

Online Training Services

Traditional approaches to learning and development are not always sufficient to support companies or individuals to keep up with market and regulatory developments, particularly where time available for knowledge enhancement is fragmented. To meet the demand for 'on tap' knowledge, accessible in a flexible manner, the KPMG tax knowledge and intelligence centre has made the latest tax information and insights available through a WeChat-based mini-program. This enables users to optimise the use of their fragmented time to access tax courses of relevance and interest, anytime and anywhere, on a mobile phone.

The mini-app consists of two major components:

- **Online Courses:** KPMG tax experts are invited to conduct special trainings on various tax related topics, sharing their insights gained from their work experience.
- **KPMG Opinions:** KPMG Opinions is a collection of various KPMG tax publications, including the China Tax Alert and other popular tax publications, giving viewers a quick in-take of industry expert interpretations and guidance.

(You can scan the QR Code below to access these valuable resources.)



Should you wish to learn more about the latest training information or course outlines, please refer to KPMG China Wechat official account, or contact us by phone or email.

联系我们

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私人和家族企业服务
Private Client
Business Services



境内并购税务服务
Inbound Mergers and
Acquisitions (M&A) Tax
Practice



海外投资税务咨询
Outbound Tax Services



转让定价服务
Transfer Pricing Practice



国际税收服务
International Tax Services



贸易与海关服务
Trade and Customs
Practice



税务沟通及协商服务
Tax Dispute Services



税务科技服务
Tax Technology
Services



企业税务管理变革服务
Tax Transformation
Services

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研发活动税务服务
R&D Tax Practice



间接税服务
Indirect Tax Services



海外账户纳税法案 (FATCA)
及统一报告标准 (CRS) 服务
FATCA and CRS Services



美国企业税服务 (“USCTP”)
US Corporate Tax Practice
 (“USCTP”)



会计和财务报告服务
Accounting and Financial
Reporting Services



薪资外包服务
Payroll Outsourcing Services



全球合规管理服务 (GCMS)
Global Compliance Management
Services (GCMS) Tax Practice



中国税务研究中心
China Tax Centre



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二零一九年七月印刷

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