



China Practice KPMG in Thailand

华商服务组
毕马威泰国



KPMG in Thailand provides a full range of audit, tax and advisory services.

China Practice in Thailand

Investment made by Chinese companies in Thailand has increased significantly in recent years. KPMG Thailand's China Practice has professionals with extensive knowledge in Thai laws and tax regulations, Board of Investment promotional privileges, IFRS and TAS. We are culturally familiar with Chinese companies and the challenges they face while doing business in Thailand.

We have Chinese speaking professionals who are specialized in auditing Chinese companies in Thailand. At the tax and legal service line, we have developed practical experiences which allow us to promptly address taxation and legal concerns raised by Chinese companies.

泰国华商服务组

近年华商企业在泰国投资规模快速增长。毕马威泰国华商服务组之服务团队精通泰国当地法规、税法、投资促进相关优惠、国际及泰国会计准则等，为客户提供中文咨询服务。我们丰富的专业服务经验可迅速对华商企业遇到之问题提供及时的解决方案，并有效协助华商企业在泰国发展业务。



Our Services 我们的服务



Audit 审计

Integrity, quality and independence are the cornerstone of KPMG's audit approach to audit. Our goal is to help companies respond to changing accounting standards, address accounting challenges arising from business changes, improve companies' corporate performance and increase their value.

Our audit services include:

- Statutory audits and review of financial statements regulated by regulatory bodies
- IFRS and US GAAP audits and reviews
- Audits and reviews of consolidation reporting packages
- Domestic and international public offering related services
- Reviews of prospective financial information and budgets
- Audits for other special reports
- Internal control reviews and advice
- Assurance in accordance with BOI
- Environment, social and governance reporting services

诚信为本、优质服务和客观独立是毕马威审计服务的基石。我们的目标是协助企业应对会计准则变更、迎接业务变化带来的会计挑战、改善企业绩效、提升企业价值。

我们的审计服务包含：

- 按相关法律法规要求对财务报表进行法定审计及审核
- 按国际财务报告准则及美国公认会计原则的审计及审阅服务
- 审计及审阅合并集团财务报告
- 国内及海外首次公开招股 (IPO) 相关服务
- 复核预测性财务信息及预算
- 其他特殊报告审阅
- 内控复核及咨询
- 投资委员会专项审计
- 环境、社会与公司治理报告

毕马威泰国致力提供审计、 税务和咨询等专业服务



KPMG's Global China Practice

KPMG's Global China Practice is a global network with Chinese speaking professionals in over 60 countries around the globe, providing services to Chinese businesses that go global, and multi-national companies that aim to enter or expand into China's market.

As a member of the Global China Practice, we maintain close communications with our peers around the world and in the Greater China region, to provide seamless services to the parent company and their oversea subsidiaries.

Technical support

We provide our clients with regular events, seminars and publications covering the latest business, accounting and taxation issues.

毕马威全球中国业务

毕马威全球中国业务是一个全球性的专业网络，在全球超过60个国家设有通晓中文之专业人员，致力于协助有意来华投资的跨国企业，并协助中国企业对外投资，以及协助跨国公司在中国建立业务关系。

作为该全球网络的一员，我们与全球及大中华地区之服务团对保持密切联系，以提供母公司及海外子公司高质量的一站式服务。

专业知识支持及协助

毕马威针对近期产业、会计及税务议题为客户提供定期的讲座、研讨会等活动，并出版产业刊物，协助客户了解最新的产业趋势及法规变动。

Tax and Legal 税务

KPMG Thailand's tax and legal professionals have a deep understanding of complex regulatory environments, as well as in-depth industry knowledge and experience. Our KPMG professionals help clients implement effective tax risk management and compliance practices, and put in place tax-efficient business and investment structures that are aligned with clients' business strategies and goals.

Our tax and legal services include:

- Investment in Thailand (including incorporation, changes in capital and BOI incentive application)
- Corporate Tax Advisory (including International Tax, R&D Tax, M&A Tax, Tax Management Consulting and Tax Dispute Resolution)
- Global Transfer Pricing Services
- Regulatory & Foreign Exchange Matters
- Corporate Tax Compliance
- Global Indirect Tax Services
- Trade & Customs Services
- Global Mobility Services (Individual Tax)
- Private Wealth Practice
- General Corporate Legal Practice

毕马威泰国的税务及法律服务部门专业人员对复杂的监管环境有着深入的了解，并拥有丰富的行业知识和经验。我们的税务专业人员能协助客户实施有效的税务风险管理和合规实践，并制定税收优化的业务和投资架构，以配合客户的经营战略和目标。

我们的税务及法律服务包含：

- 投资泰国相关服务(包括公司设立，注册资本变更以及投资委员会优惠政策申请)
- 企业税务咨询服务(包括国际税务服务、研发活动税务、企业并购税务服务、税收管理咨询服务和税务争议与纠纷解决服务)
- 全球转让定价服务
- 外汇管制法规
- 企业税务合规服务
- 全球间接税服务
- 贸易与关税
- 全球人力资源服务(个人税务)
- 遗产及继承规划
- 企业法律咨询业务

Today, with more than 1,500 Thai and expatriate professionals, KPMG is one of the largest professional services firms in Thailand with a balanced mix of international and local clients.

Our local experience in Thailand is enhanced through knowledge sharing within a global network of firms. Globally, KPMG has more than 174,000 professionals in 155 countries.

Meeting the needs of business

Our services premise is simple: we listen to the needs of the organizations we work with and take a tailored approach to responding to those needs, we bring long-term added value through our real-world experience and technical know-how. Through our understanding of a client's business and objectives, we offer practical services and forward-looking advice to help manage the complexities of an ever-changing business environment.

今天，毕马威泰国拥有超过1,500位专业人员，是泰国最大的专业服务机构之一，致力于为本地区及跨国客户提供专业的服务。

毕马威会员事务所在全球155个国家拥有超过174,000名专业人员。毕马威泰国结合丰富的本地服务经验及全球网络资源共享，为客户提供高质量的服务。

满足企业需求

我们的服务宗旨简明扼要：我们用心听取客户的需求，从而为客户量身定制解决方案。我们通过丰富的实务经验及专业的服务技能提供予客户长期的附加价值。在日趋复杂的商业环境中，毕马威通过对客户企业及目标的充分了解，提供专业的服务及前瞻性的咨询。

Advisory 咨询

KPMG Advisory provides comprehensive consulting services, which range from strategy development to the execution of actionable plans. We assist our clients in navigating changes and achieving improvements in their operational efficiency and tackle the possible challenges they are going to deal with in the dynamic and rapidly changing environment.

Our advisory services fall into three groups:

Management consulting

- Business performance services
- Cyber security
- Digital transformation

Deal advisory

- Buying/selling/fixing/funding business
- Market entry and growth strategy
- Integration and separation
- Infrastructure advisory

Risk consulting

- Accounting Advisory Services
- Enterprise risk management services
- Financial Risk Management
- Forensic Services
- Internal Audit, Risk and Compliance Services
- Internal control reviews and advice

KPMG提供全方位的专业顾问咨询服务，从策略制定到行动方案的落实执行，整合性地协助客户推动变革与提升营运效率，以因应快速变动环境中之各项挑战。

我们的咨询服务可归为以下三类：

管理 咨询服务

- 运营规划服务(BPS)
- 信息安全咨询
- 企业数字化变革咨询

投资并购咨询服务

- 企业并购/出售/整改/融资服务
- 企业新市场进入及成长战略咨询服务
- 整合及分离咨询服务
- 基础建设项目咨询

风险管理及合规咨询服务

- 会计咨询服务
- 企业风险管理
- 企业财务风险管理
- 法证会计服务
- 内部审计、风险管理及合规服务精算服务
- 企业内部控制复核及咨询

Our cross functional teams specialize in the following industries:

- Automotive
- Building, Construction and Real Estate
- Chemicals
- Communications and Media
- Diversified Industrials
- Electronics, Software and Services
- Energy and Natural Resources
- Financial Services
- Food, Drink and Consumer Products
- Government
- Healthcare
- Pharmaceuticals
- Retail
- Transport
- Travel, Leisure and Tourism

我们针对以下行业特别建立了部门团队，务求与业内各个市场的客户分享市场消息及发展以行业为重点的技能。

- 汽车
- 建筑以及房地产
- 化工
- 媒体和通讯
- 多元化工商业产品
- 电子、软件和服务
- 能源和天然资源
- 金融服务
- 餐饮及消费品
- 政府机构
- 医疗
- 制药
- 零售
- 交通
- 旅游



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KPMG Values

We lead by example
We work together
We respect the individual
We seek the facts and provide insight
We are open and honest in our communication
We are committed to our communities
Above all, we act with integrity

毕马威的价值观

以身作则 为人表率
上下一心 团队精神
互敬互重 群策群力
实事求是 卓见精辟
开诚布公 言行一致
热心公益 回馈社会
诚信为本 守正不移

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