



Accounting and tax outsourcing services

KPMG in Thailand





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Managing accounting and tax affairs becomes a challenge, and could become expensive, when companies face difficulties in recruiting and retaining qualified staff. Moreover, keeping up-to-date with constant regulation changes can prove difficult. To ensure good control in managing compliance risk while focusing on high-value work, outsourcing could be the right choice.



Why KPMG?

KPMG in Thailand offers outsourced accounting, tax compliance and tax advisory services in response to the growing needs of clients – especially those starting a business in Thailand. With a global network of member firms, comprehensive services, professionals with extensive experience of delivering consistently high standards of service, KPMG believes we are the clear choice of accounting and tax outsourcing partner available to assist in reducing time, operating costs and risk.



Our services

- Process company registration with Department of Business Development
- Process VAT registration with Revenue Department
- Apply for Tax e-Filing with Revenue Department
- Post the accounting transactions, prepare the financial report, coordinate and liaison with external auditor
 - Provide loaned staff to assist client on-site in accounting and tax areas, for example:
 - Accounts receivable (invoicing & collection)
 - Accounts payable (deal with suppliers, set up AP and make payment)
 - Act as an accounting manager/assistant manager to oversee day-to-day work of accounting team and advise on related matters
- Prepare VAT return, output and input VAT reports, submit the return to Thai Revenue Department
- Prepare withholding tax return and submit to Revenue Department, prepare and deliver withholding tax certificates to supplier
- Calculate corporate income tax computation, prepare corporate income tax return and submit to Revenue Department
 - Calculate the monthly personal income tax and social security contribution, prepare the withholding tax return and social security return, and submit to Revenue Department and Social Security Office
 - Prepare annual general meeting of shareholders (AGM), relevant documents and the updated shareholders' list and submit the updated shareholder's list to Department of Business Development
- Global mobility services (inbound & outbound)
- Dealing with the tax authorities
- Accounting and tax advice
- Tax risk review

Contact us



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