



掌握2025年 企业所得税合规实务

KPMG的服务

01 年度企业所得税申报准备 **02** 年度企业所得税申报复核 **03** 企业所得税暂缴计算

您的收获

- ✓ 提升企业所得税合规性
- ✓ 避免税务风险和处罚
- ✓ 应对复杂的税法和频繁修订
- ✓ 应对年度结算和税务申报的紧迫截止日期

数据来源

数据获取
数据操作

原始数据的自
动化处理与高
效能对应

KPMG 技术 嵌入式流程

交付成果

- ✓ 企业所得税结算申报
- ✓ 企业所得税计算细项
- ✓ 仪表盘分析
- ✓ 摘要管理报告

为何选择KPMG

我们利用自主研发的技术工具，提供价值驱动的洞察信息，确保准确性，降低风险，并通过定制化的数据分析，帮助您的业务全面合规。

我们亦可以分享最佳实务的税务管理框架，汇集已建立的方法、流程和技术，为您及贵公司就现有基础开发或持续改进的遵循功能，以帮助您及贵公司实现业务目标。

我们奖项

- ★ 世界税务排名第一级评级
国际税务评论International Tax Review 2025
- ★ 2025年世界税务领导者
国际税务评论International Tax Review 2025
- ★ 越南年度最佳转移订价事务所
国际税务评论International Tax Review 2017-2022, 2024
- ★ 越南年度税务争议应对事务所
国际税务评论International Tax Review 2023
- ★ 越南年度税务事务所
国际税务评论International Tax Review 2018-2020

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