

2022年度企業所得稅申報遵循



及時申報



稅務風險管理



稅務規劃



技術知識

常見企業所得稅議題

您是否知道下列相關的稅務風險？



KPMG 如何協助公司

1

準備/ 覆核公司年度企業所得稅申報表

2

覆核及提供企業所得稅稅務優惠意見 (如有)

3

準備/ 覆核公司年度關係人交易強制揭露附錄表格 (Appendix I)

為何選擇 KPMG

我們的企業稅務團隊有500 多位專家擁有超過30 年經驗，並成功為500 家法人實體合計2,000 多個項目提供建議，我們的企業稅務團隊可以協助您及公司提高企業所得稅遵循程度，創造稅收效率，包括就節稅機會及合理的稅務處理/ 狀況，在相關規定含糊不清時提供建議。

也可以利用我們專有之技術工具，透過您及公司的數據進行量身定制之分析，帶來價值驅動和可行性操作的見解。我們還可以分享最佳實務的稅務管理框架，匯集已建立的方法、流程和技術，為您及公司就現有基礎開發或持續改進的遵循功能，以幫助您及公司實現業務目標。



年度區域稅務事務所

國際稅務評論2017-2022年亞太稅務獎



越南年度最佳移轉訂價事務所

國際稅務評論2017-2022年亞太稅務獎

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