

2024 年终企业所得税 和转让定价合规

KPMG 的服务

- 01 年终企业所得税申报表
准备/审查服务
- 02 关联交易的法定披露 (Appendix I)
准备/审查服务
- 03 电子发票有效性及合规性检查

您的优势

- ✓ 税收和转让定价合规增强
- ✓ 税收和转让定价风险管理
- ✓ 节税机会
- ✓ 时间效率



为何选择KPMG

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。

我們獎項

- 國際稅務評論世界稅務排名的一級
國際稅評論2025
- 越南年度稅務爭議事務所
國際稅評論2023
- 越南年度最佳移轉訂價事務所
國際稅評論2017-2022
- 越南年度稅務事務所
國際稅評論2018 - 2020

联系我们

Email: info@kpmg.com.vn

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