

# 2024年終企業所得稅 和轉讓定價合規

## KPMG的服務

- 01 年終企業所得稅申報表  
準備/審查服務
- 02 關聯交易的法定披露 (Appendix I)  
準備/審查服務
- 03 電子發票有效性及合規性檢查

## 您的優勢

- ✓ 稅收和轉讓定價合規增強
- ✓ 稅收和轉讓定價風險管理
- ✓ 節稅機會
- ✓ 時間效率



## 為何選擇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

## 聯繫我們

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