KPMG

一站式
企业合规综合服务

员工薪酬服务

- 薪资处理与报告
- 个人所得税（Personal Income Tax, PIT）合规性服务
- 强制性保险合规 性服务
- 客制化人事成本报告
- 薪资结构审查
- 薪资与个人所得税服务的外派支援

税务合规性服务

- 税务申报准备 / 审查，包括：
- 年终企业所得税结算申报
- 附录 I - 关系人及关系人交易揭露
- 企业所得税暂缴额计算
- 增值税（Value Added Tax, VAT）申报
- 外国承包商税申报（Foreign Contractor Tax, FCT）
- 资本转让税申报
- 税务合规性专案培训

会计服务

- 会计初次注册与设置
- 每月记账与结账
- 年度财务报表编制与申报
- 会计长月度派遣
- 定期编制并申报法定统计报告
- 发票与收据检查以进行付款流程
- 协助电子发票开立
- 会计流程审查与健康检查
- 会计顾问与常年咨询顾问服务
- 会计系统在地化与翻译
- 外派会计资源
- 公司秘书服务

KPMG越南为您的企业合规需求提供全面的一站式解决方案，并在会计、税务及薪资方面提供量身定制的服务。我们确保全面合规，让您专注于最重要的事——推动企业成长。

联系我们

Email: info@kpmg.com.vn

Nguyen Ngoc Thai
Partner
Head of Tax Compliance & Technology Services

Nguyen Quang Phuc
Partner
Tax Compliance & Technology Services

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2025 KPMG Limited, KPMG Tax and Advisory Limited, KPMG Law Limited, KPMG Services Company Limited, all Vietnamese one member limited liability companies and member firms of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization.

Scan to visit our website: kpmg.com.vn