KPMG

一站式
企業合規綜合服務

員工薪酬服務

- 薪資處理與報告
- 個人所得稅（Personal Income Tax, PIT）合規性服務
- 強制性保險合規 性服務
- 客製化人事成本報告
- 薪資結構審查
- 薪資與個人所得稅服務的外派支援

稅務合規性服務

- 稅務申報準備 / 審查，包括：
- 年終企業所得稅結算申報
- 附錄 I - 關係人及關係人交易揭露
- 企業所得稅暫繳額計算
- 增值稅（Value Added Tax, VAT）申報
- 外國承包商稅申報（Foreign Contractor Tax, FCT）
- 資本轉讓稅申報
- 稅務合規性專案培訓

會計服務

- 會計初次註冊與設置
- 每月記帳與結帳
- 年度財務報表編製與申報
- 會計長月度派遣
- 定期編製並申報法定統計報告
- 發票與收據檢查以進行付款流程
- 協助電子發票開立
- 會計流程審查與健康檢查
- 會計顧問與常年諮詢顧問服務
- 會計系統在地化與翻譯
- 外派會計資源
- 公司秘書服務

KPMG越南為您的企業合規需求提供全面的一站式解決方案，並在會計、稅務及薪資方面提供量身定制的服務。我們確保全面合規，讓您專注於最重要的事——推動企業成長。

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