

PKF科信上海办公室

PKF Kexin Tax Firm Shanghai Office

Smart Ideas

Professional Services

Business Partner



关于科信

科信税务集团是专业的税务及商务咨询服务机构，服务网络遍及全国主要城市，致力于为客户提供专业的定制化财税咨询服务。

集团旗下有国内业务部(中税科信税务师事务所)、国际业务部(PKF科信)和线上知识平台(科得优税)三大业务板块，其中中税科信税务师事务所是最高等级(5A级)税务师事务所，也是最高信用级别(TSC5级)的涉税专业服务机构，并于2020年荣获全国税务师行业首家“全国文明单位”称号，在2021年度全国百强税务师事务所排名中位列第15位。

An Introduction to Kexin

Kexin Tax Group is a professional tax and finance advisory service provider with a network in most of the major cities across China, and is committed to providing professional and customized tax and finance advisory services to clients.

Kexin Tax Group has three major business sectors: domestic business sector (Zhongshui Kexin Tax Firms), international business sector (PKF Kexin) and online knowledge platform (Kexin Online). Zhongshui Kexin Tax Firm is the highest grade (5A) tax firm and also the highest credit grade (TSC5) tax-related professional service provider in China. In 2020, Zhongshui Kexin tax firm was awarded as “National Civilized Unit” as the first tax firm which obtains this honor in China. Zhongshui Kexin tax firm was ranked 15th among the top 100 tax firms in China in 2021.

科信服务网络 / Kexin network

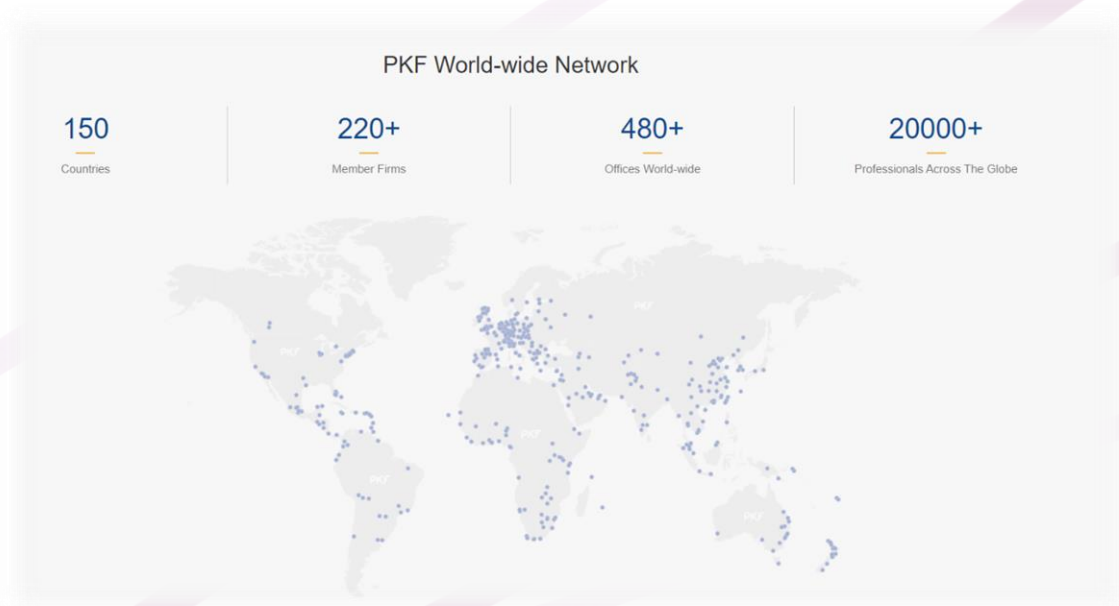
北京	上海	重庆	天津	广东	江苏	浙江	福建	海南	河南	河北	湖南
湖北	江西	安徽	四川	云南	广西	贵州	辽宁	新疆	西藏	香港	
Beijing	Shanghai	Chongqing	Tianjin	Guangdong	Jiangsu	Zhejiang	Fujian	Hainan	Henan	Hebei	Hunan
Hubei	Jiangxi	Anhui	Sichuan	Yunnan	Guangxi	Guizhou	Liaoning	Xinjiang	Tibet	Hong kong	

关于PKF

PKF国际是全球知名的由会计师事务所、税务师事务所、律师事务所及咨询顾问公司组成的专业财税服务联盟。PKF国际成立于1969年，经过半世纪的稳步发展，PKF国际始终致力于为全球客户提供国际标准、立足本土的高质量审计、会计、税务、法律及商业咨询服务，目前PKF国际在全球会计师事务所网络排名第15位。

An Introduction to PKF

PKF International is a global network of independent firms bound together by accounting firms, tax firms, law firms and advisory companies. Founded in 1969, PKF International has grown steadily over the past half century to provide international standard, locally based, high-quality audit, accounting, tax, legal and business advisory services to worldwide clients. PKF International is currently ranked 15th in the global network of accounting firms.





关于PKF科信上海办公室

PKF科信的上海办公室，成立于2006年，致力于为客户提供最好的商业咨询及最专业的税务服务。我们在专业水准，客户服务质量以及充满创意的解决方案方面得到客户最广泛的认同，是客户信赖的商业和税务咨询公司。

我们始终保持着对客户需求的高度关注，在严格控制客户税务风险的同时，为其创造更多税务价值，让客户时刻拥有最佳的服务体验。

About PKF Kexin Shanghai Office

PKF Kexin Shanghai Office was established in 2006, specializing in providing best value business consultancy and professional tax services to our clients. We are a premier boutique business and tax consultancy company respected for our professionalism, best quality services in providing innovative business-oriented and tax-driven solutions to meet our clients' objectives.

We always pay close attention to our clients' voices. We could help to manage your tax risk successfully, create more tax value, and bring you the best service experience at the same time.



我们提供以下专业服务：

We provide the following professional services:

转让定价服务

- 关联交易的基准分析
- 转移定价内部风险分析
- 制定转移定价政策
- 准备转移定价同期文档
- 申请预约定价协议
- 转让定价税务调查协助

Transfer Pricing Service

- Benchmarking analysis for related parties transaction
- Tax risk analysis for transfer pricing
- Formulation of the group transfer pricing policies
- Preparation and submission of the Transfer Pricing Contemporaneous Documentation
- Application for Advanced Pricing Agreements
- Transfer pricing audit defense

*Smart
Tax Services
for
Our Valuable Clients*

税务顾问服务

- 企业常年税务顾问咨询服务
- 税收政策变化对企业影响的分析
- 新投资项目以及境外承包上的税收筹划
- 企业的注册和注销税务服务
- 外籍员工个人所得税的咨询和筹划
- 集团内部非贸付汇的协助
- 税务培训和税务政策定期更新

Tax Advisory Service

- Tax retainer service
- Analysis and update on the changing of tax policies and impact
- Tax planning for new foreign investments & foreign contractor project
- Tax registration, deregistration and liquidation application services
- Tax advice and planning for the Individual Income Tax for expatriates
- Assistance to non-trade payment remittance
- Tax training & regular updating on tax regulations and rules

Professional

Tax Ideas

Since 2006

税务健康检查服务

- 全面健康检查
 - 企业所得税
 - 预提所得税
 - 个人所得税
 - 增值税
 - 消费税
 - 房产税
 - 土地使用税
 - 印花税
 - 土地增值税
 - 关税等
- 公司或集团税务风险分析
- 公司或集团税收筹划

我们也可以根据客户的自身情况制定健康检查方案

Tax Health Check

- Comprehensive tax health check
 - Enterprise Income Tax
 - Withholding Tax
 - Individual Income Tax
 - Value Added Tax
 - Real Estate Tax
 - Tax of Land use
 - Stamp Duty
 - Land Value Added Tax
 - Customs Duty etc
- Tax risk analysis for companies and groups
- Tax planning for companies and groups

We would customize our proposal for tax health check in accordance with the clients' situations.

*Minimize
Your
Tax Risk*

税务纳税服务

- 流转税的定期申报
- 个人所得税定期申报
- 年度季度企业所得税汇算和申报
- 境外承包商纳税申报

Tax Compliance Service

- Prepare and submit the monthly indirect taxes returns, including VAT, Business Tax, and Consumption Tax.
- Prepare and submit the monthly and annual Individual Income Tax returns for expatriates and local employees.
- Prepare and submit the quarterly and annual Enterprise Income Tax filings.
- Assist in preparation and tax declaration for foreign contractors with projects carried out in China.

One Stop

Trusted

Business Advisor



进出口税收服务

- 最优的进出口贸易模式的选择
- 协助企业优化进出口流程
- 协助企业申请出口免税申请，申请退税

Import-Export Tax Service

- Assistance to identify the tax efficient business model for import and export
- Assistance to optimize import and export procedures
- Assistance to apply for export and import tax exemption, and VAT refund application for export

税收优惠申请服务

- 税收优惠政策分析
- 高新技术企业申请
- 先进技术外包型企业申请
- 研发费加计扣除的资料准备
- 特殊行业的税收减免申请

Tax Incentive Application Service

- Analysis on the applicable tax preferential policies
- Application for the preferential tax rate for High-tech enterprises
- Application for tax preferential policies for advanced outsourcing service enterprise
- Application for super tax deduction for R&D expenses
- Application for tax exemption for special industries

***Best Quality
Creative
Intelligence***

税务稽查审计协助

- 企业涉税审计风险分析
- 分析提供纳税处理意见
- 协助客户与主管税务机关沟通
- 协助企业降低涉税风险并依法纳税

Tax Audit Defense

- Tax audit risks analysis
- Tax recommendation strategy and solution
- Assistance to communication with different levels of tax authorities
- Assistance to mitigate tax risks, and compliance with tax laws

企业重组税务服务

- 提供重组前财务税务尽职调查服务
- 并购重组前税务筹划
- 并购合同的涉税审阅
- 相关税金的计算和申报
- 特殊重组免税交易资料准备与呈报
- 重组后的税收筹划，业务模式重整

Corporate M&A Service

- Tax & Finance Due Diligence before M&A
- Tax planning for M&A deals
- Tax Review for M&A contracts
- Calculation for the relevant tax and filings fulfillment for M&A.
- Preparation and submission of documents for special M&A filings
- Tax planning after M&A, and advisory on post deal restructure of business model

其他财务，会计服务以及政府服务

- 递延税款计算
- FAS 109/FIN 48 的税项报告
- 财务外包服务
- 合并报表服务
- 财务报表政府报告
- 工商/税务年检服务

Other Services for Finance, Accounting and Government Affairs

- Calculation of deferred tax
- Assistance to prepare FIN 48/FAS 109 reports
- Finance outsourcing service
- Consolidation reporting service
- Governments financial reports services
- Assistance to Annual Governmental Inspection for business license and tax registration certificate

*Comfortable
Client Service
Confidence*



我们服务过的客户：

Our Clients:



Panasonic
ideas for life

RICOH

HITACHI
Inspire the Next



iriver

HYUNDAI
MOBIS

HANJIN SHIPPING
Beyond the Ocean



HYOSUNG



Airmedia
航美传媒

完美时空
PERFECT WORLD



sina 新浪

JA SOLAR



CHINAGAS
中國燃氣



GLOVIS

brose
Excellence in Mechatronics

E-HOUSE CHINA

兴业太古汇
—上海—
HKRI TAIKOO HUI

HANG LUNG GROUP

我们的团队：

Our Service Team:

蒋重阳 高级合伙人

Allan Jiang Senior Partner

蒋先生在中国涉外税务方面有着超过二十五年的工作经验，他的专长涉及个人所得税、公司所得税及公司间接税方面。1994年，他开始在重庆市国家税务局从事基层涉外税务征管工作，然后从事涉外税务审计，及税政工作。2000年加入英国石油公司，负责中国区炼油及市场的税务事宜。2004年在新加坡负责总部项目费用分摊、区域公司内部服务提供、区域海事油及日本的税务管理及业务支持工作。

蒋先生在中国涉外税务方面有着丰富的理论和实践经验。他广泛的工作经验涉及外商投资企业所得税、增值税及转让定价税务审计，税务稽查、优化外国公司中国投资结构、公司并购、与税务机关沟通、争取税收优惠、地方财政政策、供创造性的税收筹划等方面。

蒋先生毕业于湖南税务高等专科学校（属国家税务总局系统），主修涉外税务。2001年毕业于重庆大学，MBA 硕士。

Allan has more than 25 years of experience in China taxation, specializing in both individual and corporate direct and indirect tax. He started his tax career in the Chongqing State of Taxation Bureau (China) as Foreign Tax Collector and Chief Tax Auditor until 2000. He left Taxation Bureau in 2000 to join one of the world's leading energy companies, as Tax Manager based in Shanghai. He was posted to Singapore in 2004 to manage regional projects before he left the company in 2005 to be the Tax partner of PKF Kexin. He specializes in foreign taxation and foreign investment laws in China and has extensive experience in advising on foreign enterprise income tax, VAT, Individual Income Tax and transfer pricing issues.

Allan holds an MBA from the University of Chongqing, and a Taxation degree from the Hunan Taxation College.

张艳

高级合伙人

Rachel Zhang

Senior Partner

张艳女士曾在某四大会计师事务所服务近十年，具有娴熟的国际和国内税收筹划实务经验。她成功参与过多起中外跨国企业跨境交易模式安排筹划，并向诸多著名国企、外企和民营企业提供境内交易税收筹划解决方案。

张艳女士长期从事税收咨询筹划事务，并擅长处理复杂的税收事项沟通协调，在“四大”服务期间曾成功协助企业完成多起税收争议的磋商和顺利结案，并领导完成了某四大在华北区的首例单边预约定价签署和首例双边预约定价签署。

张艳女士为中国注册会计师，拥有中国人民大学会计和财务专业的本科学位，以及中国人民大学国际财务与税收领域的硕士学位，西南财经大学专业硕士外聘导师，IFA 国际财税协会管理委员会秘书和汉唐教育集团高级税务工程培训导师。

Ms. Rachel Zhang had been working for a Big Four for almost ten years and has extensive and skilled practical experience in dealing with both domestic and international tax planning. She successfully participated in multiple cross-border transaction planning projects for both China and foreign multinational companies. Besides, she also provided lots of tax planning solutions to group companies (including private companies, stated owned companies, and foreign owned companies), specifically for purpose of addressing those companies' China tax issues in respect to the domestic transactions.

With comprehensive tax consultation experience, Rachel is very good at handling tax audit defense services for client's benefits through solid tax technical, and appropriate communication and coordination skills with different Chinese tax agencies. During the service period in Big Four, Ms. Rachel Zhang has not only successfully assisted enterprises in accomplishing many tax dispute consultations and case-closing, but also fulfilled the task as the team leader of signing both the first unilateral Advance Pricing and the first bilateral Advance Pricing in North China region for this Big Four.

Ms. Rachel Zhang is a CPA. She graduated with a Bachelor Degree in Accounting and Finance, and a Master Degree in International Finance and Taxation from Renmin University of China.

包怡文 高级经理

Cherry Bao Senior Manager

包女士是 PKF 科信上海办公室的税务经理，她拥有丰富的外商投资税务和会计工作经验。

在加入中税之前，包女士曾在某四大会计师事务所的审计部门及税务咨询部门就职 5 年，主要从事外商投资税务服务。

包女士毕业于复旦大学，是中国注册会计师、ACCA 和中国注册税务师。

Cherry is a tax manager of PKF Kexin Shanghai Office. She has experience in foreign invested enterprises' tax and financial issues.

Prior to joining PKF Kexin Shanghai Office, Cherry worked for Audit and Tax departments of a Big Four Accounting Firm for more than five years in providing tax consulting services and audit services to multinational firms.

Cherry graduated from Fudan University, and she is CICPA, CTA and ACCA member.



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