

TAX COMPLIANCE

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It is important that you pay no more in tax than demanded by law. The same applies to companies and to individuals alike. Tax laws are often complex and difficult for the lay person to understand. However, with proper advice and prudent planning, there are usually ways in which payments can be reduced ... sometimes quite substantially.

HOW OUR SERVICES BENEFIT YOU

Above all, our aim is to save you money. We provide timely and constructive advice on the impact of taxation on the business or on your personal affairs. Through regular discussion and periodic review, we help identify issues which may have adverse tax implications and offer alternative suggestions. This frequently involves working across overseas jurisdictions, where the tax practice may be quite different from that of Hong Kong.

Proper tax planning ensures not only that you pay no more tax than the law stipulates, it helps too in making sure provision is made for the payment of tax that is properly due.

WHAT WE OFFER

- Preparation of Profits Tax computations and filing of Tax Returns for corporate and individual clients
- Provision of Profits Tax and Salaries Tax planning
- Representing individual and corporate clients to deal with the Inland Revenue Department (IRD) on tax investigation and field audit cases
- Application to the IRD for Advance Tax Rulings
- Preparation and filing of Foreign Enterprise Income Tax Returns and Business Tax Returns for Representative Offices and Foreign Enterprises to the People's Republic of China (PRC) tax authorities
- Assisting clients to set up Wholly Owned Foreign Enterprises, Equity Joint Ventures and Cooperative Joint Ventures in the PRC
- Advisory on Transfer Pricing rules

THE HLB HODGSON IMPEY CHENG GROUP ADVANTAGE

As a division of the HLB Hodgson Impey Cheng Group, a firm of Certified Public Accountants, Consultants and Business Advisers, we can offer a formidable range of additional professional services. HLB Hodgson Impey Cheng has a history in Hong Kong of over 60 years.

Our association with HLB International provides access to first class audit, tax and advisory services globally. HLB International, a world-wide network of independent professional accounting firms and business advisers, is represented in over 100 countries and 450 offices, covering every major jurisdiction and offering a service truly 'Global in reach – Local in touch'.

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我们的主要工作是专责针对如何令客户之公司税款及个人税款在法例规定下减至最低。对普遍人来说，税务法例是既繁复而又难于理解的。而我们作为一所饶富经验、精英云集的会计师事务所，以我们的专业知识及丰富的经验，自然能够为客户提供专业的意见及稳妥的税务策略，务求尽量为客户减轻税务负担。如果能够恰当地安排税务，客户能减省的税款可能是相当可观的。

我们的服务如何助您运筹帷幄

总的来说，我们的首要工作是为客户节省金钱。因此，我们为客户提供适当而又有建设性的税务分析，协助客户详细了解各种业务或个人的税务安排。透过定期的覆核和检讨，让我们找出有关不利的税务影响，而提出相应的安排，如在需要的情况下，这些安排经常要利用到海外国家的不同的税制，务求能提供最完善及最有效的建议方案。

妥善的税务安排不仅能节省税款，还可以让客户准确掌握未来所需缴纳的税款，运筹帷幄。

服务范围涵盖

- 制订利得税计算表
- 填报个人及公司税务申报表
- 利得税及薪俸税税务安排
- 协助及代表客户处理税务局执行的税务调查及实地考察个案
- 协助客户向税务局申请事先裁定
- 填报设于中国的办事处的所得税及营业税申报表
- 协助客户在中国成立各种外商投资企业
- 转让定价规则咨询

本集团胜人一筹的优越条件

我们为HLB国卫会计师事务所集团的其中一个部门，集团中荟集不少执业会计师、顾问及业务谘询顾问。所以，我们有足够能力为客户提供各种卓越的专业服务。HLB国卫会计师事务所是HLB浩信国际旗下会计师事务所及业务顾问成员公司，在香港有超过六十年历史。

HLB国卫会计师事务所为全球客户提供优质审计、税务及谘询服务。HLB浩信国际业务遍布全球百多个国家合共四百五十多个办事处，涵盖所有主要司法管辖区，所提供的服务能真正贯彻「环球网络，地区优势」这个口号。