

With a solid foundation and sound qualities backing it, an enterprise can steadily grow and expand in the competitive and highly dynamic business environment. In order to assist business customers to deal with the complicated tax regulations and frequent changes from the industries, KEDP senior tax professionals try to provide them with a comprehensive tax plan in accordance with their business scales and qualities. For those planning to do international business, KEDP professionals help them examine the feasibility of cross-border investment and tax structure, so that they can reduce the investment risks and tax burden legally.

KEDP can be an effective assistant for corporate clients to consolidate their business base. KEDP's professional team is proficient in local and multinational business registration applications so that KEDP can help corporate clients follow the standardized process in order to reduce time and related costs, improving the efficiency of application. Our services for corporate clients include:

- Audit and Assurance

With the changes of industrial structure and investment environment, enterprises must not only meet the needs of the management (shareholders), but also face increasingly complex regulatory requirements in order to manage risks in this constantly changing and highly competitive environment at any time. KEDP Audit Department has a wealth of experience in audit, so we can effectively provide business owners the most accurate and comprehensive audit services, including the following:

1. Financial statement audit
2. Corporate income tax return filing
3. Financial information review
4. Special purpose audit or agreed upon procedures
5. Capital amount audit
6. Annual financial statement audit
7. Multinational Enterprise statement consolidation and audit

- Company bookkeeping counseling

KEDP Business & Accounting Department has lots of experience of assisting listing companies and small and medium-sized enterprises, mainly in corporate set-up and registration, and bookkeeping system assistance, to efficiently save time and cost. For those foreign enterprises and individuals who would like to set up companies or make investment in Taiwan, KEDP can also assist in company registration and investment application. Now KEDP provides the following bookkeeping and counseling services:

1. Company set-up, change and dissolution
2. Investment structure planning and business regulation consulting
3. Mergers and acquisitions (including Multinational corporations), enterprise division consulting and planning
4. Subsidiary company of overseas investment or mainland investment registration & company registration in Taiwan
5. Special permissions and licenses registration
6. Work and resident permit application of foreign employees
7. Trust setting-up, and trust account and tax number application
8. Investing in foreign countries and China consulting and registration
9. Foundation registration
10. Secretarial services for foreign enterprises

11. Outsourcing bookkeeping and accounting

--Chinese and English financial reports

--Detailed subsidiary ledger reports

12. Customized payroll solutions

--Assist enterprises in complying with Taiwan's regulations about labor insurance, health insurance and pension

--Assist enterprises in income withholding and withholding statement, and tax filing

--Assist in processing payroll

--Assist in making labor insurance and health insurance payment certificates

- Holding company financial statements

KEDP professional accounting professionals can help corporate clients produce the financial statements of the holding company in order to reflect the parent company's overall assets, liabilities, incomes and expenses, so that business owners can always get a broad view of a holding company's earnings situation.

- Tax declaration certified

KEDP CPAs all have many years of experience in assessing and certifying filing returns, so they can produce reliable audit reports for corporate clients based on the company annual financial statements. The services we provide are:

1. Value-added tax and over-paid tax return agent for profit-oriented entity

2. Final report on total income and liquidation income for profit-oriented entity
3. Provisional Income Tax return agent For profit-oriented entity
4. Integrated taxes consulting and planning
5. Domestic tax transactions planning and consulting for profit-oriented entity
6. Tax incentives application and consulting for profit-oriented entity
7. Income and expenditure return of trust accounts
8. Application for deductible tax payable or provisional tax of paid taxes of foreign and mainland areas
9. Assist foreign profit-oriented entity in applying for tax payment certificate and handling related administrative procedures in order to deduct foreign tax payable

- Planning framework for expatriate assignments

KEDP helps business owners design an effective management model and transnational salary and tax structure based on business culture and industry characteristics, so that the business owners can reduce costs while and the expatriate employees can avoid individual global tax problems. We provide the following services:

1. Tax advice and planning for expatriate employees' salary and incentives
2. Calculation of Taiwan's income tax on expatriate employees

3. Salary paid to expatriate employees

4. Tax planning for foreign employees

- Business and transaction planning

Successful business mergers, acquisitions, joint ventures and transactions allow business owners to successfully expand their business territory and excel in this highly competitive global environment. KEDP KEDP experienced CPAs provide accurate assessments and analyses at the startup stage to assist business in successfully dealing with every details in the negotiation process of these transactions, such as the possible involved issues of taxes, finance, laws, and HR management. KEDP can be a professional financial advisor to provide business owners a comprehensive structure analysis to avoid transaction risks and make their business thrive!