

企業所得稅 -- 年結前的準備

作為中小企香港的管理層，面對中國子公司的年結，你要有什麼準備？是次講座主要針對中小企業內地子公司年底要注意的事項，主要包括：

- 要準備同期資料文檔嗎？為什麼關聯交易額低於限額也要交同期資料文檔？哪些情況下要交文檔？哪些情況下只準備不用交？
- 年終匯算清繳除了申報表外，還要提供什麼資料？
- 企業年度關聯業務往來報告表有什麼內容要特別注意？
- 有哪些備案和鑒證報告要在匯算清繳前辦理？
- 如果四個季度企業所得稅預繳稅負率太低，現在還可以補救嗎？
- 有哪些是合理的納稅調整？有哪些是不合理的納稅調整？
- 增值稅銷售和企業所得稅銷售額不相同，有問題嗎？
- 沒發票的費用能入賬嗎？
- 增值稅什麼情況下應做年度調整？
- 為何有人說內資企業不用做審計？

如你對於企業所得稅年度申報有問題又希望在講座中討論，請在 2018 年 1 月 5 日前電郵給到 bolivia.cheung@bctraininghk.net，我們會選擇合適的個案在講座中討論。

[網上報名](#)：[付款方法及規則](#)

日期：2018 年 1 月 13 日(星期六)

講座時間：上午 9:30 - 下午 1:00 (上午 9:00 起登記入座)

地點：香港灣仔軒尼詩道 15 號溫莎公爵社會服務大廈 202 室(灣仔站 B 出口) [地圖](#)

費用：非會員 (港幣420元), 必思培訓會/ACC 會員/學員/認可僱主 (港幣370元)

講師：Bolivia Cheung 張少雲 [關於講師](#)

語言：廣東話

CPD：3.5 小時

[免費註冊-必思培訓會員](#) [聯絡我們](#)

****我們歡迎來定制我們的培訓課程，
包括真實的案例研究，以滿足貴公司的需要，
請隨時與我們聯繫獲取更多信息。**

聽講座人士分享

參加 BC Training 舉辦的講座，每次都令我獲益良多，在有限的時間內，能引用跟有關的各項最新的法例條文及案例並詳細闡釋，對講題重點地深入淺出的講解，有效地引導與會者作出舉一反三的思考，而且法例條文更附有超連結可供日後研究提供方向，所學所得實在所益非淺。

Email Disclaimer

The information contained in this email is intended solely for the use of the individual or entity to whom it is addressed and others authorized to receive it. It may contain confidential or legally privileged information.

If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking any action in reliance on the contents of this information is strictly prohibited and may be unlawful.

If you have received this email in error, please notify us immediately and delete the email (including all its enclosures) from your system. Unless specifically indicated, any opinions, conclusions, advice or statements contained in this email does not constitute formal advice or commitment by the sender. Although reasonable precautions have been taken to ensure no viruses are present in this email, BC Advisory or BC Training cannot accept responsibility for any loss or damage arising from the use of this email or attachments.

Important Notes:

CPD Hours

Certificate of attendance will be prepared if participants requested in advance. Our courses are recognized by major accounting bodies. Registrants should note that you are responsible for determining whether our seminars or training you receive are of appropriate standard and relevance to your technical knowledge and professional expertise. For the exact recognition of CPD hours, please check with the respective Institute or Association.

Tax Deduction

The seminar receipt may be claimed as the expense of self-education if it is related to your job. Please visit www.ird.gov.hk for further details

To unsubscribe, change your contact details or choice of email update categories, or remove your email from our distribution list: Please send back email to event@bctraininghk.net, we will follow up your enquiry immediately.

Copyright ©2017 - 2018 BC Training Co Ltd. All rights reserved

曾獲獎項：

獎項：就業展才能計劃

頒發機構或當局：勞工處



獎項：2016 年度家庭友善僱主獎勵計劃

頒發機構或當局：愛家庭議會



頒發機構或當局：2013-2014 年度《有能者、聘之約章》及共融機構



獎項：商界展關懷 2014-2017

Caring Company 2014-2017

