

Vincent Tax & Accounting Consulting

Chartered Professional Accountant (特许会计师)

税务服务

个人税务服务 T1, 遗产/基金 T3, 合伙人 T5013

• 工资, 年金, 自雇收益, 出租屋收益, 投资证券收益, 基金收入, 医疗照顾费用, 学费, 移居费用, Covid-19 各补贴, 境外收入及缴税抵扣, 国外养老金 Pensions, 离婚分居财产切割, 死亡遗产继承赠予, 非居民报税, 部分居民报税, RRSP 抵税, RRSP 买房首付抵税延付, 海外收入资产申报 T1135, 跨境多国收入缴税及避免双重交税或漏税, 合伙人申报 T5013 等。

公司税务服务 T2

- 公司股权设立, 关联公司架构设置 Capital stock setup, Family companies structure designed
- 各种类型加拿大公司报税 Perform Corporate tax returns in a variety of industries
- RDTOH 退税, 免税分红 RDTOH refund, Non-taxable Capital dividends claimed
- 投资收入, 证券收益, 公司间分红 Invest income, Securities, Inter-companies dividends
- 跨境收入和缴税, 非加居民股东 Cross-border tax issues, Non-resident shareholder
- 公司资产评估及转移, 股票置换 Transfer of Assets (Sec.85), Estate freeze (Sec.86), Share Exchange (Sec.84), Deemed dividends, Capital gain/loss
- 公司关闭, 兼并, 合并, 买卖 Dissolution, Wind-up, Amalgamation, Buy or sell company
- 优化公司及股东个人税务 Minimize taxes in combination of company and personal
- 协助申请政府研发补助 Help apply for government subsidy for SR&ED
- 美国公司报税 File US corporate tax return to IRS
- 各种复杂税务疑难咨询 Consulting upon various complex tax issues or problems

会计服务

- 日常簿式记账, 年结 Bookkeeping, Year-end duty
- 会计报表及财务报告 Accounting & Financial Statements & Notice to Reader
- 工资奖金出粮, 工资税申报缴交 Payroll, Bonus, PD7A, T4 slips & Summary

- GST 申报, WCB 申报, 合约工申报 GST return, WCB reporting, T4A and T5018 slips
- 个人分红及申报, 非居民分红 T5 slips & Summary, NR4 slips reporting
- 家庭关联企业, 公司间分红管理费 Family companies, Holding Co, Inter-Co. Dividends & fees
- 公司外币兑付, 记账, 结算, 报表 Foreign currency transactions, translations, reporting
- 投资收入, 证券收益, 境外收入 Invest, Capital gain, Interest, Dividend, Foreign income
- 公司估值, 无形资产评估 Appraise company's fair market value, Evaluate Goodwill
- 生意买卖, 物业买卖 Buy or sale of business, real property, company
- 公司设立, 兼并, 合并, 注销结业 Company setup, Wind-up, Amalgamation, Dissolution
- 非盈利组织, 慈善机构作帐, 报表 Bookkeeping, Financial report for Nonprofit organization

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