

그랜트 쏜튼 베트남

# - 간략 법인 소개 및 코리아 데스크 안내





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### 그랜트 쏜튼 인터내셔널 - 전 세계 140여개국 700여 오피스를 가진 글로벌 선두 회계 법인

그랜트 쏜튼 인터내셔널 Grant Thornton International Ltd. 는 1904년 영국을 시작으로 현재 50,000명 이상의 회계 전문 가와 전세계 135개국 740개의 사무소를 통해 일관된 전문 서 비스를 제공, 연 매출액 50억 달러 이상 글로벌 선두 회계 법 인입니다.

지난 100여년간 저희는 전 세계의 기업들에게 감사, 회계, 세 무 및 경영 전반에 걸친 전문적인 자문 서비스를 제공해 오고 있습니다.

한국에서는 대주 회계법인이 그랜트 쏜튼 인터내셔널의 멤 버 펌으로 활동하고 있습니다.



### 그랜트 쏜튼 베트남 – 2개 사무소, 260명의 전문인력의 베트남 26년차 외국계 자문사



**\$6.89백만** 2019년 6월 30일자 회계연도 매출액



13명 베트남 법인 파트너



**하노이 및 호치민** 2개 사무소 260명 인력 근무



골든 드래곤 award 2010 - 2018 고객 서비스 대상 연속 수상 (Vietnam Economic Times)



정부 포상 베트남 독립 감사 서비스 제도 개발에 기여



국제 기준 50% 이상의 고객사가 외국계 고객사로, 국제 기준에 부합하는 서비스 제공



" 그랜트 쏜튼 베트남은 단순한 하나의 목표를 가지고 있습니다. 다이나믹한 기업 활동에 있어, 고객사에게 가장 먼저 떠오르는 자문사가 되는 것입니다. "

Nguyen Chi Trung, CEO & Managing Partner Grant Thornton Vietnam



### 그랜트 쏜튼 베트남 제공 서비스 목록

감사	세무	경영 자문	Business Process Solution
Statutory audit	Market entry	Mergers and acquisitions	Accounting services
IFRS audit	Licensing services	Transaction advisory services	Tax compliance within outsourcing
Review of financial statements and financial	Tax due diligence	Business Valuations	Payroll, personal income tax & labor
information	Tax advisory on business model and	Restructuring & recovery	Secondments/ loan staff services
Reporting accountant	transactions	Business risk services	Compilation of financial/ non-financial
Compilation of financial information	Tax compliance manager services	- Internal Audit	information
Cross-border audits	International tax planning	- Corporate governance	Business process outsourcing
US GAAP audit	Expatriate tax planning	- Risk management	ERP and accounting software advisory
Agreed-upon procedures	Tax health check	- Business process review	Accounting systems review and improvement
	Customs	- Accounting system review	Management report and analysis
	Global mobility services	- Fraud & forensic investigation	
	Transfer pricing	- Business intelligence & analytics	
		- IT advisory	



## 제공 서비스 목록 - 감사



#### **Financial statement audits**

- International companies
- Privately held business
- Public companies

#### **Review engagements**

- Review of financial statements
- Review of financial information for special purposes

#### **Compilation reports**

- Support to prepare financial statements in accordance with local accounting standards
- Support in preparing IFRS conversion report

#### Special audit / Agreed Upon Procedures

- Audit of component of financial statements
- Transaction audit
- Special works based on agreed upon procedures

#### Performance and Compliance audits

- Value for money
- Corporate governance implementation
- Policy compliance
- Statutory compliance review
- Out-put orientated measurements



### 제공 서비스 목록 - 세무



#### Corporate tax

Tax advice to help Clients capitalise on the lowest effective tax rates across multiple jurisdictions and benefit from forward planning.

#### Due diligence

A tax review of target companies will help to analyse potential tax exposures and the tax position of the target company, vital to acquisition, merger or consolidation procedures.

#### **Transfer pricing**

Transfer pricing studies to reach defensible arm's length prices and procedural services to ensure documentation and regulatory requirements are met. International tax

Design appropriate tax effective structures for multinational companies and individuals, utilising appropriate tax treaty benefits where available. **Retainer services** 

Keep Clients informed of the changes in the Vietnamese taxation regulations and provide them with detailed advice on how these changes affect their business.



## 제공 서비스 목록 - 경영 자문



#### **Business valuation**

- Valuations of business and assets
- Corporate valuation
- Expert Opinions

#### **Equitisation consulting**

- Diagnostic reviews and equitisation action plans
- Accurate and impartial valuation opinions
- Appropriate business models

#### Listing preparation

- Prospectus, action plan preparation
- Market requirements review
- Valuation of your company

#### Lead advisory

- Strategic alliances
- Mergers and acquisitions
- Turnaround, divestiture or asset management

#### **Transaction supports**

- Investment advice
- Financial due diligence
- Fund raising



## 제공 서비스 목록 - 경영 자문



Our professionals can deliver objective, value-added solutions that will enable yo u to strengthen internal controls and governance processes, implement sound or ganisational strategies, increase technological capabilities and improve your ope rational efficiency.

The business risk services team provide advice and solutions in the fields of:

- Internal audit
- Information technology advisory
- Process risk and control
- Fraud & Forensics services
- GIPS Verification



## 제공 서비스 목록 - 경영 자문



#### **Finance function**

- Reviewing of financial statements
- Designing of internal controls

#### Invoicing, data entry, book-keeping services and payroll

- Sales invoicing, period reconciliation of receivable balances
- Input supplier purchases, payment and period reconciliation of payable balances
- Recording and regularly reconciling all areas of the financial statements
- Calculation of salary and fringe benefit taxes, deductions and reimbursements
- Arranging for payment to employees
- Preparation and delivery of pay slips

#### Monthly, quarterly and annual tax returns

- Preparing or reviewing monthly, quarterly and annual tax returns
- Assisting in submission and liaison with local tax officials

#### Compilation of financial statements

- Compilation of financial statements
- Preparation of management reports

### Grant Thornton An instinct for growth

#### Information

#### Qualifications

- PhD degree course and writing a thesis on Vietnam economy, in Vietnam National University, Hanoi.
- MBA, Kelley School of Business, Indiana University, Indiana, USA
- BE, Industrial Engineering, Korea University, Seoul, Korea

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#### Sector experiences

- Financial Service
- Food & beverage service
- Manufacturing
- Information Technology







그랜트 쏜튼 베트남

# - 간략 법인 소개 및 코리아 데스크 안내

