

RSM EUROPEAN CHINA PRACTICE GROUP

With recent economic growth in China, as well as subsequent increases in inbound and outbound activity by Chinese and non-Chinese organisations, significant focus has been placed by RSM on servicing these businesses to leverage the prosperous economic conditions and subsequent opportunities.

The RSM Global China Practice Group (GCPG) was established to provide an unified, global approach to serve Chinese businesses in domestic markets, as well as assist international businesses in entering China. The GCPG seeks to align activity to RSM Global 2020 strategic plan through:

- Creation and/or adoption of common methods and processes
- Cross-divisional client management
- RSM brand development

Being the regional leader and China Practice Group coordinator for the region Europe, RSM Netherlands is highly involved in the development within the GCPG and therefore the best starting point to tap into the RSM Europe/China network. With more than 50 Chinese speaking professionals, working at the local RSM offices in the European region, we are certain that we can provide our Chinese clients with an European total solution, rather than just a local one.

随着中国近期的经济增长以及随后中国和非中国组织的入境和出境活动的增加，RSM重点关注为企业提供服务，以利用繁荣的经济条件和随后的机遇。

RSM全球中国业务集团（GCPG）的成立旨在为国内市场的中国企业和希望进入中国的国内企业提供统一的全球服务。GCPG旨在使活动与RSM全球2020战略计划保持一致

- 创建和/或采用共同的方法和流程；
- 跨部门客户管理；和
- RSM 品牌发展。

作为欧洲地区的区域负责人和中国业务组协调员，RSM荷兰积极参与GCPG的发展，因此是进入RSM欧洲/中国网络的最佳起点。我们有超过50名中文专业人士，在欧洲地区的当地RSM办事处工作，我们确信我们可以为中国客户提供欧洲整体解决方案，而不仅仅是本地客户。



GLOBAL REVENUE

US \$ 7.2

BILLION

15,8 %

GROWTH
2021- 22



51,000

PEOPLE



RSM

860

OFFICES



123
COUNTRIES

RSM
RSM Amsterdam Office
Mt. Lincolnweg 40
1033 SN Amsterdam
P.O. Box 36310
1020 MH Amsterdam
The Netherlands



Alim Abasi
Senior Manager
E aabasi@rsmnl.nl
M +31 (0)6 46 71 25 46
WeChat alimamsterdam

阿里木·阿巴斯
高级经理
邮箱 aabasi@rsmnl.nl
手机 +31 (0)6 46 71 25 46
微信 alimamsterdam



Mike Niemans
Partner (Accountant)
E mniemans@rsmnl.nl
M + 31 (0)6 29 03 34 68
WeChat mikeniemans

麦克·尼曼斯
会计合伙人
邮箱 mniemans@rsmnl.nl
手机 + 31 (0)6 29 03 34 68
微信 mikeniemans



Mario van den Broek
Partner (Tax)
E mvdbroek@rsmnl.nl
M + 31 (0)6 15 83 55 00

马里奥·范登·布鲁克
税务合伙人
邮箱 mvdbroek@rsmnl.nl
手机 + 31 (0)6 15 83 55 00



Ariel Hou
Assistant Manager (Tax)
E AHou@rsmnl.nl
M +31 (0) 6 8226 2420

侯益明
税务助理经理
邮箱 AHou@rsmnl.nl
手机+31(0)682262420



www.rsmnl.com

In compiling this publication we have aimed for the utmost reliability and accuracy. Our organisation cannot be held liable for any inaccuracies and the consequences hereof. Nothing in this publication may be multiplied without prior consent of RSM nl ©RSM Netherlands Holding N.V. 2022

THE POWER OF BEING UNDERSTOOD
AUDIT | TAX | CONSULTING



RSM UNDERSTANDS
WHAT I NEED AND IS
PASSIONATE ABOUT
GETTING ME THERE

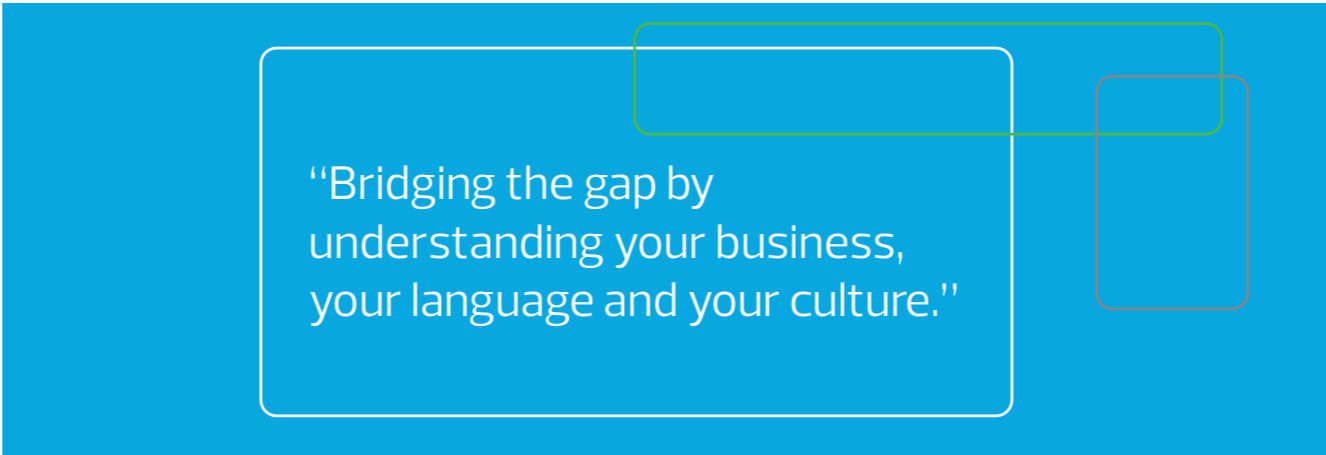


ASIA DESK

Bringing you ideas and insights that make a difference

THE POWER OF BEING UNDERSTOOD
AUDIT | TAX | CONSULTING





RSM ASIA DESK /RSM 亚洲事务部

Due to its favorable fiscal climate, modern infrastructure and its strong economy, The Netherlands offers multiple opportunities for Asian entrepreneurs. However, for your business to benefit from these opportunities, a thorough knowledge of the Dutch laws and regulations, and fiscal possibilities, is imperative.

荷兰因其良好的金融环境、现代化的基础设施以及雄厚的经济实力，向亚洲企业家提供了多重机遇。如果您的企业想从这些机遇中获益，全面了解荷兰法律法规及经济前景极其重要。

The [RSM Asia Desk](#) in the Netherlands has already been supporting multiple Asian entrepreneurs in their business activities in The Netherlands for several years. The majority of these entrepreneurs are Dutch holdings with an Asian mother organization. Next to this, we offer our services to Dutch businesses of 1st and 2nd generation immigrants of an Asian descent, residing in Holland.

多年来，荷兰[RSM亚洲事务部](#)始终致力于协助在荷兰的亚洲企业从事商业活动。这些企业绝大多数由荷兰控股，且母公司在亚洲。此外，我们也向荷兰第一代与第二代亚洲移民创立的企业提供服务。

Comprehensive service

Thanks to our extensive expertise in the fiscal, financial and legal area, the RSM Asian Desk in the Netherlands offers clients an integral service. Naturally, we take care of various accountancy- and audit services and provide you with tailored tax advice, including the filing of your tax returns, monitoring the application of your transfer pricing policy and so on. We also support you in setting up the optimal fiscal and legal structure for your business, and in handling prudential or Corporate Finance related matters. Moreover, we are your accountable partner in the respect of VAT compliance, supply chain management and sustainability management, etc.

Thanks to our global network, we can think along with you, regarding specific Expat regulations (tax and immigration) for instance, or find you the right business connections from within our various trustworthy Asian-related networks.

全面完善的服务

凭借在财务、金融及法律领域丰富的专业知识，荷兰RSM亚洲事务部旨在为客户提供多元一体化服务。除了专业的会计与审计服务，量身定制的税务咨询（包括帮您进行纳税申报，转让定价政策的调整适用等等），我们还协助客户建立最优的财务与法律框架，处理风险规避和企业融资相关事宜。另外，我们在例如增值税合规，供应链管理以及可持续发展管理方面也是您值得信赖的服务伙伴。

得益于遍布全球的人际网络，我们能够迅速调动各方资源，为您提供诸如外籍人士法规（税收与移民）方面的专业建议，或从我们的亚洲网络中为您找到合适与值得信赖的业务人脉。

Why choose for the Asia Desk?

- One point of contact for Asian entrepreneurs for fiscal, legal and financial advice
- We speak your language and understand the cultural differences
- Tailored advice
- We listen and are committed to build and maintaining long lasting relationships
- We work in small teams with short communication lines, we act quickly and think in solutions.
- We have a large Asia related network in The Netherlands

为什么选择RSM亚洲事务部？

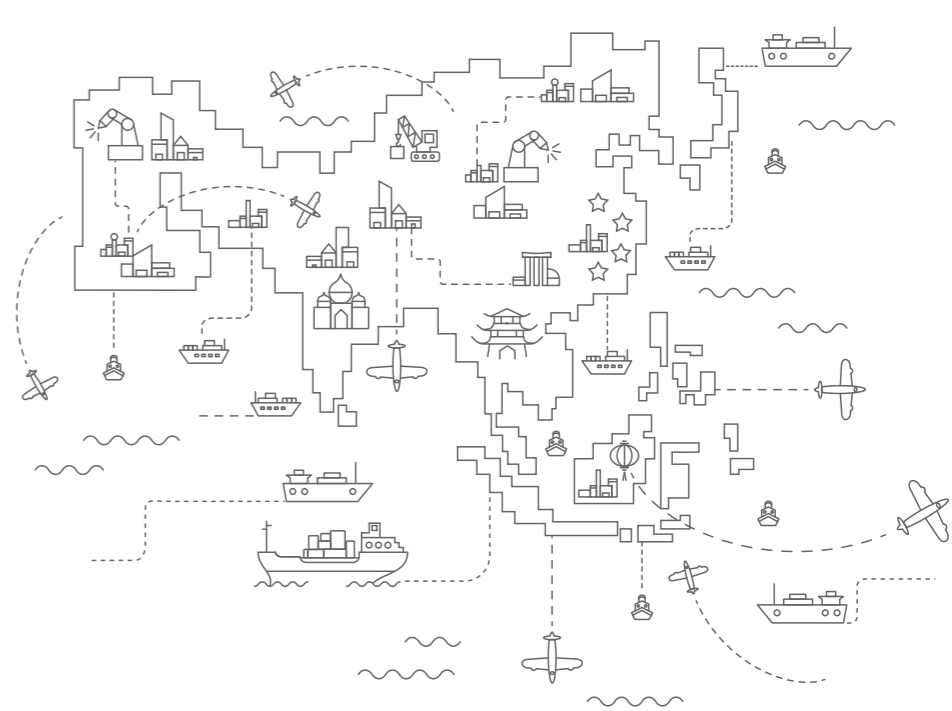
- 我们实现一体化服务，为亚洲企业家提供财务、法律和金融方面咨询
- 我们精通您的语言，深度了解文化差异
- 我们提供量身定制的专业意见
- 我们善于倾听，致力于建立和维护长久的关系
- 我们团队精干，部门沟通紧密，行动迅速，高效提出解决方案
- 我们在荷兰拥有强大的亚洲人脉

Why choose RSM?

- We are the 6th largest network of global audit, tax and consulting firms
- We have firms in over **123** countries and are in each of the top 40 major business centres across the world
- **860** offices worldwide of which 8 offices are in the Netherlands with **600** professionals
- Combined revenue of **€ 7,2** billion

为什么选择RSM？

- 我们是全球第六大审计、税务和咨询公司
- 我们在超过123个国家和全球前40的主要金融中心都设有分公司
- 我们全球设有860个办事处，其中8个位于荷兰，拥有超过600名专业人才
- 我们的总收入达72亿欧元



我们的常见服务及其报价

Commonly requested services and our estimated service fees

#	SERVICE DELIVERABLES 服务范围	ESTIMATED ANNUAL FEES (EUR) 预计报价（欧元）
1	Preparation of the Dutch corporate tax return 准备荷兰企业所得税申报	4,500
2	A tax memo determine the most relevant Dutch tax consequences for the Dutch entity 税务备忘录（用以确定荷兰实体相关的荷兰税务考虑）	3,000
3	Preparation of the Financial Statements 编制财务报表	6,500
4	Quarterly VAT return 季度增值税申报	2,500
5	Other advisory services 其他咨询服务	In line with our hourly rate

#	FUNCTION 职位	HOURLY RATE (EUR) 按小时计费（欧元）
1	Partner 合伙人	345– 465
2	Director 总监	300 – 375
3	Senior Manager 高级经理	295
4	Manager 经理	275
5	Staff 职员	175

THE POWER OF BEING UNDERSTOOD
AUDIT | TAX | CONSULTING

