



MNP中国服务
会计、税务和企业咨询
MNP CHINA SERVICES



加拿大 - 北方门户 实力雄厚 通商便利

在加拿大开展业务能为公司和个人带来各种各样的投资机遇。加拿大自然资源丰富、政局稳定、金融系统强健且毗邻北美市场，带给那些有备而来的企业家们无数的机遇。

MNP中国业务部提供全中文服务，帮助贵公司探索并扩展这些机遇。我们拥有丰富的经验和遍布全国的专业人士。我们的双语会计和顾问队伍在全国名列前茅，共有超过50名员工，从合伙人到实习生，每个人都掌握流利的国语或粤语。

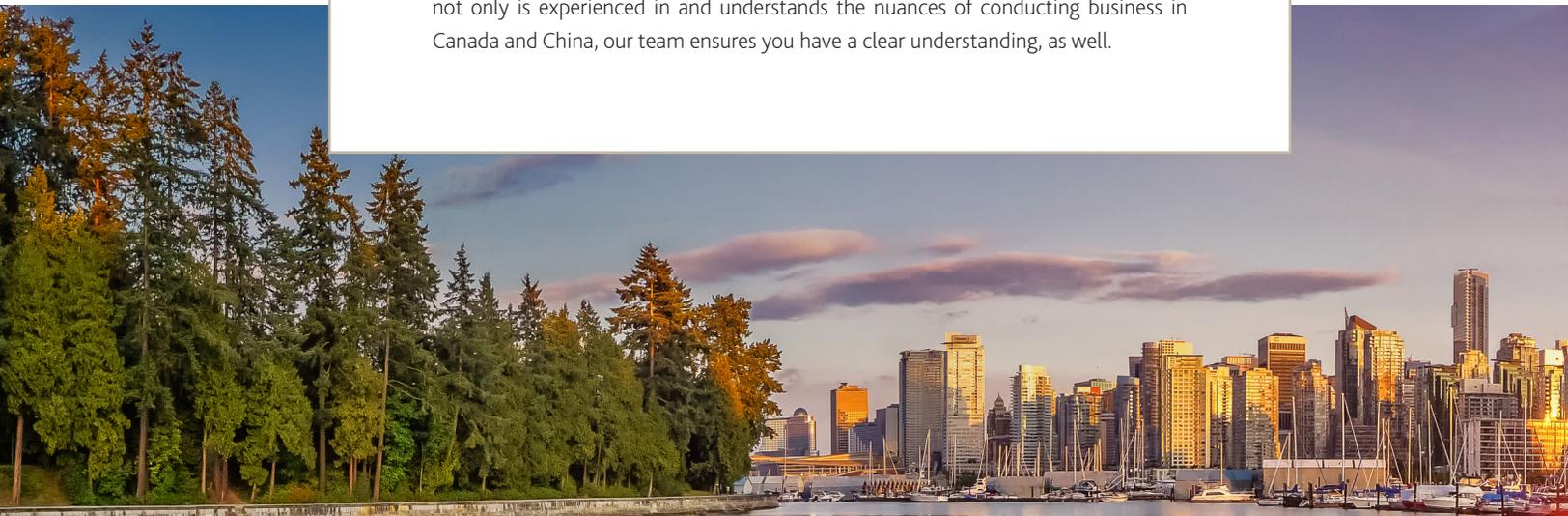
作为加拿大最大的会计、税务和企业咨询机构之一，MNP经验丰富，且对在加拿大和中国开展业务的微妙差别知之甚深，并确保向贵公司准确传达。

Canada – True North, Strong and Business-Friendly

Conducting business in Canada offers a wide range of investment opportunities to companies and individuals. Canada's vast natural resources, stable government, strong financial system and proximity to North American markets represents endless opportunities for the well-prepared entrepreneur.

MNP's China practice will help you explore and develop those opportunities, providing in-depth experience and a nation-wide pool of expertise in the language you speak. We have one of the largest contingent of bilingual accountants and consultants in the country, 50 staff – from partners to interns – who are fluent in Mandarin or Cantonese.

As one of the largest accounting, tax and business consulting firms in Canada, MNP not only is experienced in and understands the nuances of conducting business in Canada and China, our team ensures you have a clear understanding, as well.



在加拿大开展业务的优势

加拿大陆地面积居全球第二，水、木材、石油和天然气、铀及碳酸钾等自然资源丰富。

加拿大南部与美国接壤，西北部毗邻美国阿拉斯加州，东部、西部和北部分别在大西洋和太平洋及北冰洋的包围中。加拿大提供：

- 多元化的大型市场
- 稳定的政治和经济环境
- 世界一流的投资环境
- 欢迎国外投资者
- 中国移民历史悠久，多元文化社会成熟
- 北美自由贸易协定（NAFTA）成员国，并与巴拿马、约旦、哥伦比亚、秘鲁、以色列、智利和哥斯达黎加达成的多边自由贸易协定
- 高技能人才充足，在经济合作与发展组织（OECD）成员国中位列第三

Benefits of Conducting Business in Canada

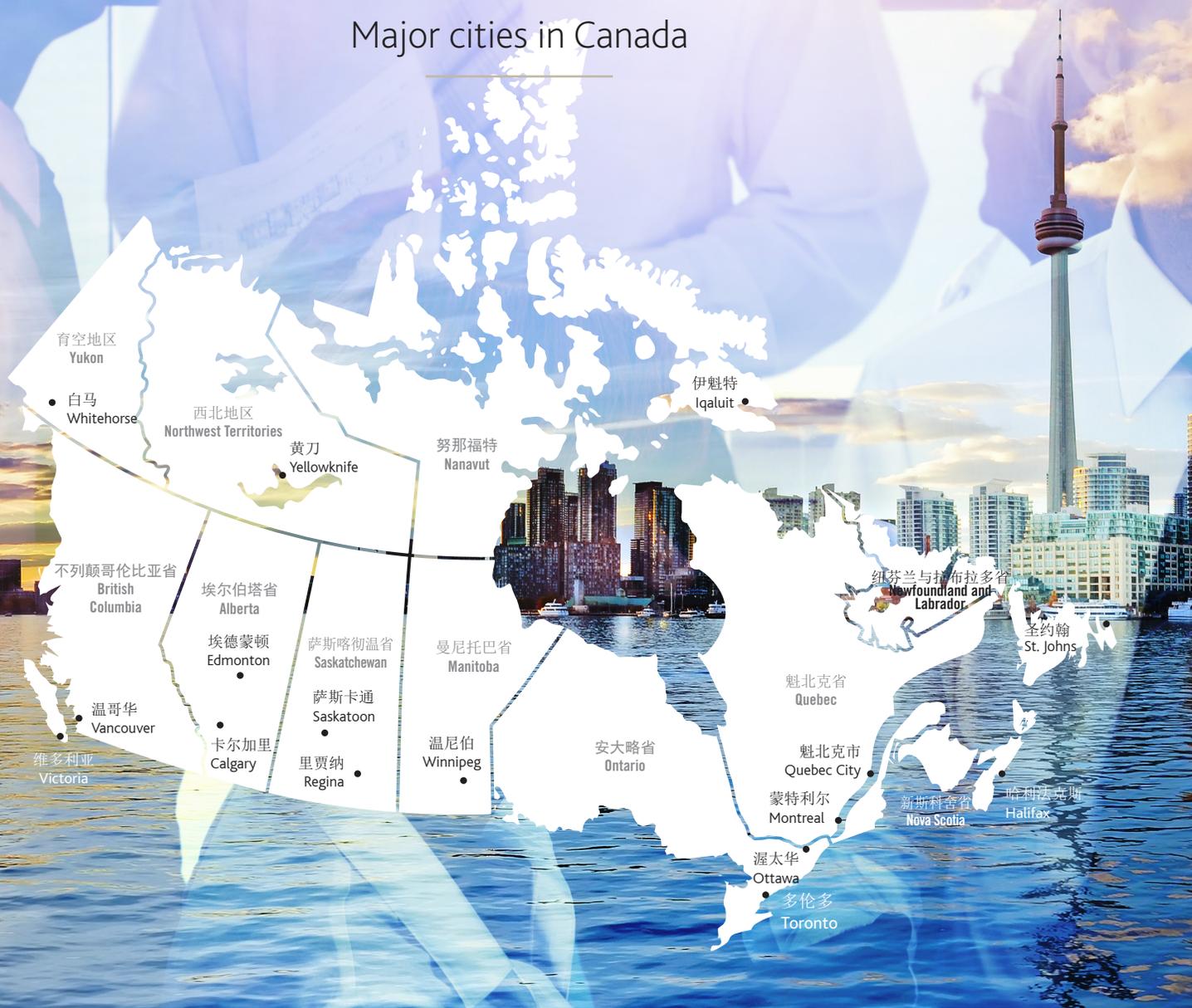
Canada is the world's second largest country by land area and rich in natural resources such as water, timber, oil and natural gas, uranium and potash. The country is bordered by the United States to the south, the U.S. state of Alaska to the northwest, and the Atlantic and Pacific, and Arctic Oceans to the east, west, and north, respectively. Canada offers:

- Large and diverse markets
- Political and economic stability
- World-class investment environment
- Welcome to foreign investors
- Mature pluralistic society with long history of Chinese immigration
- Convenient entry to markets under the tri-lateral free-trade agreement with the United States and Mexico - North America Free Trade Agreement (NAFTA) and bilateral free-trade agreements with Panama, Jordan, Colombia, Peru, Israel, Chile and Costa Rica
- Highly-skilled workforce, ranking third in the list of Organisation for Economic Co-operation and Development (OECD) member countries



加拿大主要城市

Major cities in Canada



您的需求，我们的服务

初来加拿大投资，您需要尽快彻底了解市场和法规的细微差别。MNP中国服务团队将行业专长、市场知识、专业见解与综合性企业服务配套相结合，旨在帮助您取得成功。我们以国语或粤语提供全套会计、税务和咨询服务，确保您可充分利用所需的知识、经验和资源，在加拿大和北美地区，有效地经营上市公司或私有企业。我们提供国际税务筹划、企业经营计划与企业组织指导，帮助贵公司选择合适的市场和切入点。

Your Needs, Our Services

As a new investor in Canada, you require a thorough understanding of market and regulatory nuances as quick as possible to secure a successful future for your business. MNP's dedicated China Services team combine industry expertise, market knowledge and professional insight with a comprehensive suite of business services designed to help you succeed.

We provide a full array of accounting, tax and advisory services in Mandarin or Cantonese to ensure you have full access to the knowledge, experience and resources you require to effectively operate every aspect of your business, public or private, across Canada and North America. We offer international tax planning, business operations planning and organizational guidance to help you select appropriate markets and locations.

MNP中国服务团队将全方位协助：

Your MNP China Services team will work with you at every step:

交易准备

尽职调查：

- 财务调查
- 商业调查
- 运营调查

财务规划

政府审批和商业注册支持

原住民关系

房地产事务咨询：

- 房地产/投资组合尽职调查和评估
- 房地产纳税计划
- 流程设计和管理

整合与结业

重组

绩效提升：

- 财务
- 客户
- 供应链

风险：

- 评估
- 内部控制
- 风险转移

IT解决方案

审计服务

- 合规及报告
- 财务报表审计
- 合并报告
- 内部控制审计

税务咨询、政策和上诉

转移定价及运营模式有效性

DEAL PREPARATION

Due Diligence:

- Financial
- Commercial
- Operational

Financial Planning

Government Approval and Business Registration Support

Aboriginal Relations

Real Estate Advisory

- Property / Portfolio Due Diligence and Valuation
- Real Estate Tax Planning
- Process Design and Management

INTEGRATION AND CLOSING

Restructuring

Performance improvement:

- Finance
- Customer
- Supply Chain

Risk

- Assessment
- Internal Control
- Transformation

IT Solutions

Assurance Services

- Compliance and Reporting
- Financial Statement Audit
- Consolidated Reporting
- Internal Control Audit

Tax Advisory, Policy and Controversy

Transfer Pricing and Operating Model Effectiveness

放眼全国, 专注当地

我们的专家团队根据当地情况提供相应的商业建议, 帮助贵公司在石油和天然气、采矿、林业、技术、清洁能源和房地产等各个行业中实现繁荣发展。MNP多年来为个人、上市公司和私人企业提供税务、会计和企业咨询服务, 服务范围遍及加拿大及原住民机构(资源开发谈判的重要相关方)。实际上, 我们为全加拿大250多家第一民族、梅蒂斯人和原住民团体提供服务, 并深受其信赖。

通过清楚沟通及合作引导参与, MNP让您比竞争对手领先一步。我们为您同步更新地区和全国发展趋势, 政策法规及其他与您利益相关的信息。

National in Scope, Local in Focus

Our team of specialists deliver relevant business advice from a local perspective to help you prosper and grow in a variety of industry sectors, including oil and gas, mining, forestry, technology, clean energy and real estate. MNP has a long history serving the tax, accounting and business consulting needs of individuals, public and private businesses across Canada, as well as of Aboriginal organizations – key stakeholders in resources development negotiations. In fact, we represent and are trusted advisors to more than 250 First Nations, Metis and Aboriginal communities across the country.

Through clear communication and partner-led engagement, MNP keeps you a step ahead of the competition. We keep you informed and aware of trending local and national issues, regulations and developments that impact your interests.



整体业务解决方案

我们提供全面的服务，包括：

- 财务审计和纳税合规
- 企业估值
- 公司金融
- 报关咨询
- 尽职调查
- 间接税计划

在加拿大开展业务对国内和国际机构既是机遇也是挑战，特别是拥有国外资产和股东，或总部位于国外的公司。

MNP提供专业知识，帮助贵公司保持竞争力，又满足加拿大和美国税务及法规要求。凭借在加拿大和中国的实践经验，我们了解在一国奏效的方式在其他国家可能并不适用，我们确保贵公司不会出现这类问题。

国外投资者在投资加拿大之前需要谨慎考虑：

- 市场专业知识：关于消费者心态、购买习惯和风格细微差别；部分国外投资者可能发现由于北美市场的规模和多样性，难以销售某些特定产品。
- 极具竞争性和创新力的市场：这需要密切关注，以便满足消费者和潜在员工日新月异的需求。
- 高技能员工：加拿大工作人员通常训练有素，导致多个工种年薪较高，可能国外投资者不太习惯。

在MNP，我们致力于帮助您取得成功，提供在加拿大面对不同职业、消费群体和文化习俗时极为关键但常被忽略的见解。

Integrated Business Solutions

Our comprehensive services include:

- Financial audit and tax compliance
- Business valuation
- Corporate finance
- Customs consulting
- Due diligence
- Indirect tax planning

Conducting business in Canada offers a wealth of advantages for organizations both domestically and internationally. But it also can be challenging, particularly for companies with offshore assets and shareholders, or which are headquartered abroad.

MNP offers you the in-depth knowledge of Canadian and U.S. tax and regulatory environments you need to be competitive while meeting compliance. With hands-on experience working in Canada and China, we know what works in one country may not work in the other – and we make sure you do, too.

The following aspects of Canada require careful consideration from foreign investors:

- Market expertise: knowledge of and sensitivity to consumer attitudes, buying habits and styling nuances is required; some foreign investors may find it difficult to market specialist products because of the size and diversity of the North American marketplace.
 - An extremely competitive and innovative market: This requires careful monitoring in order to meet rapidly changing demand, both from consumers and potential employees.
 - A highly-skilled workforce: Canadian workers often have highly trained, resulting in higher annual compensation in many employee categories, which a foreign investor may not be accustomed to.
 - At MNP, we are committed to helping you succeed by providing critical, but often overlooked insight into differing employment, consumer and cultural practices you need to compete in Canada.
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审计和会计

我们确保提供及时、有意义且可靠的财务信息，帮助您自信地做出决定，同时满足加拿大和国外的监管责任。

我们提供的全面服务包括：

- 审计在多伦多证券交易所和多伦多风险投资交易所上市的公司及其下属公司
- 编制财务报表
- 财务预测
- 内部控制评估
- 支持并过渡至国际财务报告准则

Assurance & Accounting

We ensure you have the timely, meaningful and reliable financial information you need to make decisions with confidence, while meeting regulatory obligations in Canada and abroad.

Our services include:

- Audits of companies listed on the Toronto Stock Exchange and Toronto Venture Exchange and of their subsidiaries
- Compilation of financial statements
- Financial projections and forecasts
- Internal control assessments
- Support and transition to International Financial Reporting Standards



税务

税务条款日新月异，拥有一个能帮助贵公司了解最新税务信息的专业团队至关重要，MNP的顾问团队的服务可以确保贵公司在遵守这些法律的同时支付尽可能低的税费。MNP税务服务包括：

- 加拿大公司及个人纳税计划和合规
- 国际公司纳税计划和合规
- 国际转移定价
- 跨境税务服务
- 外籍人员税务服务
- 税收协定对企业结构的影响评估

Tax

As tax regulations are continuously changing, it is important to consult with a team of advisors who will ensure you comply with these laws and pay the least amount of tax possible. MNP's Tax services include:

- Canadian corporate and personal tax planning and compliance
- International corporate tax planning and compliance
- International transfer pricing
- Cross-border tax services
- Expatriate tax services
- Impact assessments of tax treaties on business structure



公司金融

不管是协助出售公司、进行融资再投资、对即将进行的交易进行尽职调查，还是其他并购和收购活动，贵公司均需要针对特定需求定制创新、有效的公司金融解决方案。我们提供的全面服务包括：

- 收购、剥离、并购
- 尽职调查
- 融资
- 交易咨询服务

Corporate Finance

Whether it's assistance in selling your company, financing to fund your growth strategy, due diligence on an impending transaction or other merger and acquisition activity - you require innovative and effective corporate finance solutions tailored to your specific needs. Our services include:

- Acquisitions, divestitures, mergers
- Due diligence
- Financing
- Transaction advisory services

企业风险

我们提供一系列全面的企业管控、风险管理、法规合规和运营效率服务。无论贵公司有何特殊需求，我们都将与贵公司并肩携手共同实施为贵公司量身定制且经济有效的风险解决方案。

- 管治和风险管理
- 内部审计和控制
- 技术风险
- 业务抗压性

Enterprise Risk

We provide a full suite of corporate governance, risk management, regulatory compliance and operational effectiveness services. Whatever your specific needs, we will work with you to implement a tailored, cost-effective risk solution.

- Governance and Risk Management
 - Internal Audit and Controls
 - Technology Risk
 - Business Resilience
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评估、法务和诉讼支持

不管是与贵公司的管理层直接合作，还是与贵公司的法律顾问紧密配合，我们所提供信息均可提高贵公司的产能、能力和公信力。

- 商业交易评估
- 财务报告评估
- 法务调查
- 合规和风险管理
- 诉讼支持和争端解决

Valuation, Forensics and Litigation Support

Whether working directly with your business leaders or in tandem with your legal counsel, the information we provide increases your organization's capacity, capabilities and credibility.

- Valuations for business transactions
 - Valuations for financial reporting
 - Forensic investigations
 - Compliance and risk management
 - Litigation support and dispute resolution
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About MNP

MNP is a leading national accounting, tax and business consulting firm in Canada. We proudly serve and respond to the needs of our clients in the public, private and not-for-profit sectors. Through partner-led engagements, we provide a collaborative, cost-effective approach to doing business and personalized strategies to help organizations succeed across the country and around the world.

想了解更多有关MNP及MNP服务的信息，请联系中国服务部全国负责人，Iris Duan CPA、CA、CPA（加利福尼亚州），联系方式如下：+1 604-687-6133或iris.duan@mnp.ca

To find out what MNP can do for you, contact your local business advisor.



Visit us at MNP.ca



Praxity AISBL is a global alliance of independent firms. Organised as an international not-for-profit entity under Belgium law, Praxity has its executive office in Epsom. Praxity – Global Alliance Limited is a not-for-profit company registered in England and Wales, limited by guarantee, and has its registered office in England. As an Alliance, Praxity does not practice the profession of public accountancy or provide audit, tax, consulting or other professional services of any type to third parties. The Alliance does not constitute a joint venture, partnership or network between participating firms. Because the Alliance firms are independent, Praxity does not guarantee the services or the quality of services provided by participating firms.