

## **ACCOUNTING & TAX**





Navigating Indonesia's complex accounting and tax landscape can be challenging. At SHC VISA & LEGAL SERVICES, we provide meticulous and reliable accounting and tax services, ensuring your business's compliance with Indonesian laws, and freeing you to focus on your core operations.

## **ACCOUNTING & TAX SERVICES WE PROVIDE:**

- Monthly Compliance (VAT, WHT, Final Tax)
- Financial Statements (Balance Sheet, Profit & Loss Statement,
  Cash Flow Statement)
- Payroll Processing (Salary & Tax Calculations, Payslip)
- Financial Services (making payments, internet banking, and maintaining payment schedules)
- Invoicing & e-Faktur Pajak
- LKPM Reporting
- Annual Tax Filing (CIT + Financial Statements
- Personal Income Tax
- Quarterly LKPM Reporting