



## Business Process Solutions (BPS) What we offer our clients

딜로이트 말레이시아 세무본부는 **BPS practice** 용역의 범위를 아래와 같이 확대하여 제공하고 있습니다.

- 회계 서비스
  - ✓ 경영자 보고서 작성
  - ✓ 연결결산
  - ✓ 매출채무
  - ✓ 매출채권
  - ✓ 청구
  - ✓ 총계정원장 작성
  - ✓ 고정자산
  - ✓ 재무보고
  - ✓ 세무신고 (Direct and Indirect)
  - ✓ 계정간 조정
  - ✓ 재무제표 작성

✓ 이연법인세 계산 및 보고 패키지 제공

▪ **인적자원관리 서비스**

- ✓ 급여업무
- ✓ 파견근로자 급여업무
- ✓ 근로자 복리후생 관리
- ✓ 세무 신고 및 보고
- ✓ 기타 인적자원관리 지원 서비스 (e-HR, e-Leave 및 e-Attendance)

▪ **재무 및 회계 실무 직원 파견 아웃소싱 서비스**

- ✓ 상근 근로자 채용으로 인한 고객의 재무부담 경감을 위한 직원 파견서비스 제공

**연락처**

상기 용역에 대한 자세한 문의는 아래 담당자에게 연락주시면 감사하겠습니다.

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Best regards,

**Business Process Solutions Team**



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**Deloitte Tax Malaysia has been expanding our BPS practice and we now offer:**

- **Accounting services**
  - ✓ Management reporting
  - ✓ Consolidation
  - ✓ Account payables
  - ✓ Account receivables
  - ✓ Billing
  - ✓ General ledger
  - ✓ Fixed assets
  - ✓ Financial reporting
  - ✓ Tax compliance (Direct and Indirect)
  - ✓ Accounts reconciliation
  - ✓ Preparation of financial statements
  - ✓ Deferred tax computation and reporting packages

- **Human resources management**
  - ✓ Payroll processing
  - ✓ Expatriate payroll
  - ✓ Benefits administration
  - ✓ Compliance reporting
  - ✓ HR services and administrative support such as e-HR, e-Leave and e-Attendance
  
- **Financial and accounting technical on-site staff outsourcing**
  - ✓ Providing staff secondment services to assist our clients in reducing the financial burden of carrying extra full-time staff and adding value to their organisation.

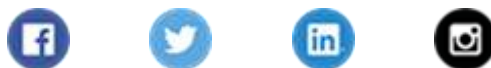
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