

Notes of JFU CPA, Tax Advisors, and Digital Tools are prepared for sharing our thoughts on problems encountered in the course of our practice. Subscription is free. Questions and comments are welcome; feel free to write to the Editor, JFU Notes, enquiries@jfuconsultants.com



JFU Consultants: Professional China Services Supporting Your Business Growth — Includes a Limited-Time Free Financial Health Checkup

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Entering the Chinese market offers enormous growth potential—but it also brings unique financial, tax, and regulatory challenges. Understanding these challenges early is essential for a smooth market entry and sustainable operations.

This issue of the JFU Newsletter provides an overview of our core services in China, along with a **limited-time free Financial Health Checkup** to help you quickly assess your company's general financial and compliance readiness.

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1. Introduction to JFU Consultants China Services

JFU Consultants provides a comprehensive suite of professional services designed to support foreign-invested companies navigating the complexities of the Chinese market. Our teams in Beijing and Shanghai deliver high-quality, reliable solutions across accounting, tax, corporate compliance, and HR management.

This newsletter outlines our core service offerings. We understand that each business is unique and are committed to tailoring our solutions to your operational needs and strategic objectives.

2. Core Service Overview

Our China service framework is built around the key pillars of corporate operations, ensuring compliance, transparency, and efficiency.

- **Market Entry & Corporate Services**
End-to-end support from market research and initial entity setup, banking and licensing, to ongoing corporate compliance and deregistration.
- **Accounting & Financial Outsourcing**
Accurate, timely bookkeeping and management reporting prepared under PRC GAAP and aligned with group reporting requirements.
- **Tax Compliance & Advisory**
Full compliance support with PRC tax regulations, including VAT, Corporate Income Tax, and other statutory filings, as well as practical tax advisory.
- **HR & Payroll Services**
Comprehensive payroll operations, IIT filing, social security contributions, and HR administrative support.

3. Market Entry & Corporate Services

We support companies throughout the full lifecycle of establishing and maintaining a legal entity in China.

- **Market Research & Entry Strategy**
Practical market scans, competitor and regulatory landscape reviews, and recommendations on optimal entry models, investment structures, and location.

- **Company Incorporation**
Full setup of a Wholly Foreign-Owned Enterprise (WFOE) or Representative Office, including name registration, business license registration, tax registration, and bank account opening.
- **Financial System Setup**
Implementation of local accounting software, chart of accounts design, and alignment of local processes with your group reporting and internal control requirements.
- **Annual Compliance Filing**
Preparation and submission of mandatory annual filings to relevant authorities, including annual reports, tax reconciliations, and other statutory declarations.
- **Company Deregistration**
Comprehensive support with all deregistration procedures, including tax clearance and deregistration of business licenses and other registrations.

4. Accounting & Financial Outsourcing

Our accounting services deliver accurate, compliant financial reporting for your China operations.

- **Monthly Bookkeeping**
Voucher preparation, payment processing, organization of supporting documents, and general ledger maintenance.
- **Management Reporting**
Preparation of monthly financial reports (Balance Sheet, Income Statement) and provision of English versions as required by headquarters.
- **Bank Account Operations**
Custody of bank tokens/checks, preparation of foreign currency filings, and monthly bank reconciliations.
- **Supervisor Services as Required Under PRC Company Law**
Acting as the legal Supervisor of the company as required by the PRC Company Law.
- **Annual and Statutory Audit Assistance**
Liaising with local audit firms to provide necessary documentation and support for the statutory annual audit.

5. Tax Compliance & Advisory

We manage all routine tax filings and provide guidance on tax-related matters to optimize your compliance and operational efficiency.

- **VAT filing**
Calculation of VAT payable and preparation/submission of VAT returns for both General Taxpayers and Small-scale Taxpayers.
- **Quarterly Corporate Income Tax (CIT) prepayment**
Calculation and filing of quarterly Corporate Income Tax (CIT) prepayments.
- **Annual CIT Reconciliation**
Preparation of the Annual CIT Reconciliation and final tax filing, including liaison with the tax bureau regarding tax refunds or settlement matters.
- **RSU SAFE Filing**
Quarterly filings with the State Administration of Foreign Exchange (SAFE) regarding Restricted Stock Units (RSU).
- **Special Tax Advisory**
Provision of ad-hoc support for matters such as tax registration for equity incentive plans, transfer pricing inquiries, or tax deregistration support.
- **Tax Communication & Liaison**
Responding to tax bureau inquiries, coordinating routine correspondence, preparing supplemental documentation, and addressing risk notifications.

6. HR & Payroll Services

Our HR and payroll solutions help ensure your team is compensated accurately and in full compliance with Chinese labor and tax regulations.

- **Payroll Services**
Calculation of monthly payroll, administration of social security and housing fund contributions, and withholding/filing of Individual Income Tax (IIT).
- **Third-party Employment Coordination**
Coordination with licensed third-party agencies (e.g., FESCO) to handle employment and payroll matters for companies without a legal entity.
- **Expatriate Visa Application**
Assistance with the application and renewal of work permits and residence permits for expatriate employees.

7. Why Companies Choose JFU for China Support

- **Local Expertise:** Dedicated teams in Beijing and Shanghai providing direct, real-time support.
- **Integrated Services:** One-stop solutions covering company setup, accounting, tax, and HR.
- **Practical Experience:** Deep experience in supporting multinational companies across industries, ensuring practical and risk-aware execution.

Free Financial Health Checkup — Reminder

Reply **“YES”** to receive a Financial Health Checkup questionnaire and get a quick, high-level overview of your company’s financial and compliance readiness for China.

Let’s begin your China journey with a simple, free health check.

JFU Consultants — Your Trusted Partner in the China Market.