

# Your Best Opportunity

Providing high quality services based on accounting, tax and legal compliance associated with business development and management



## Asahi Tax Corporations in Japan

- Sapporo Office
- Sendai Office
- Takasaki Office
- Tokyo Headquarters
- Yokohama Office
- Nagano Office
- Nagoya Office
- Osaka Office
- Okayama Office
- Fukuoka Office



Comprehensive support for domestic and international clients  
with in-depth knowledge and experiences



## Overseas Affiliates





# ASAHI NETWORKS PHILS. INC. Service Features

1



High Quality

Our professionals have extensive knowledge and experiences working with Japanese companies to provide high quality services.

2



Multilingual

We have multilingual Japanese and Filipino-English speaking professionals to support you.

3



Network

We have a wide network in the Philippines, Japan and ASEAN countries.

4



One-Stop

We offer "One-Stop Shop" services. You don't need to ask around for different professionals.

## Service Outline

### Registration Services

#### 1. Advisory/Consulting

- Philippine Investment environment and opportunity
- Appropriate corporate structure
- Availment of Incentives
- Joint Venture, Merger & Acquisition

#### 2. Corporate Registration

- Corporate name verification and reservation
- Preparation of corporate documents such as AOI & By-Laws
- Support in opening bank account
- SEC registration
- BIR registration
- Authority to print of invoice and OR
- LGU registration and Securing business permit
- Corporation registration with social security agencies
- Registration of investment with BSP

#### 3. Availment of Incentives

- PEZA, BOI registration
- Securing certificate of incentives

#### 4. Reorganization and Compliance

- Transfer of office address and registration
- Additional registration due to business expansion
- Renewal of business permit

### Reporting Services

#### 1. Bookkeeping/ Financial Reporting

- Bookkeeping and various ledgers using cloud accounting system
- Reporting to parent company
- Handling of financial results, audit support (statutory and internal audit)
- Preparation of Financial Statements

#### 2. Returns and Other Reports

- Preparation of tax returns (Corporate tax, VAT, Withholding tax, FBT, etc.) and payment on behalf of clients
- PEZA reporting (Monthly, Annual, TIMTA, etc.)
- SEC reporting (GIS, GFFS, etc.)

#### 3. Payroll

- Preparation of bi-monthly payrolls for officers and employees
- Calculation of social insurance and pension amount and remittance on behalf of clients
- Consultation for individual tax returns of expats/ seconded employees

#### 4. Accounting / Tax Review

- Philippine Investment environment and opportunity
- Appropriate corporate structure
- Availment of Incentives
- Joint Venture, Merger and Acquisition

#### 5. Accounting / Tax Consulting

- Review of accounting organization and processes
- Review/Assessment of tax risk

### Other services

#### 1. M&A Assistance

- Consulting on M&A strategy and scheme
- Financial Due Diligence
- Tax Due Diligence

#### 2. Transfer Pricing

- Transfer pricing policy and documentation assistance

#### 3. Tax Audit Assistance

- Assistance in preparation of documentary requirements
- Assistance in BIR processing

#### 4. Set Up Check

- Credit check
- Compliance check on registration and transaction for risk assessment and improvement

#### 5. Cost and Management Accounting

- Assistance for cost and management accounting flow and system

#### 6. Capital Increase and Loan Assistance

- Transaction and contract review
- Amendment of AOI
- BSP registration
- TTRA application

#### 7. Assistance on Closure and Dissolution

## Publications



## Client & Industry

- Manufacturing (Housing materials, OA equipment, Wire harness, Medical equipment, Household goods, Packing materials, Foods, Home appliances, Precision equipment, Mold)
- Trading/Sales (Semiconductor, System integrator, Sensors/Measuring devices, Food ingredients)
- IT (CG, Image technology, Various BPO, CAD, Housing Design, Engineering)
- Retail
- Transportation/Logistics
- EV-related business
- Construction
- Education
- Real Estate
- Holding company

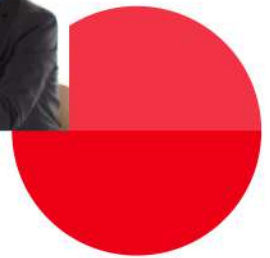
# Philosophy

-Philosophy-

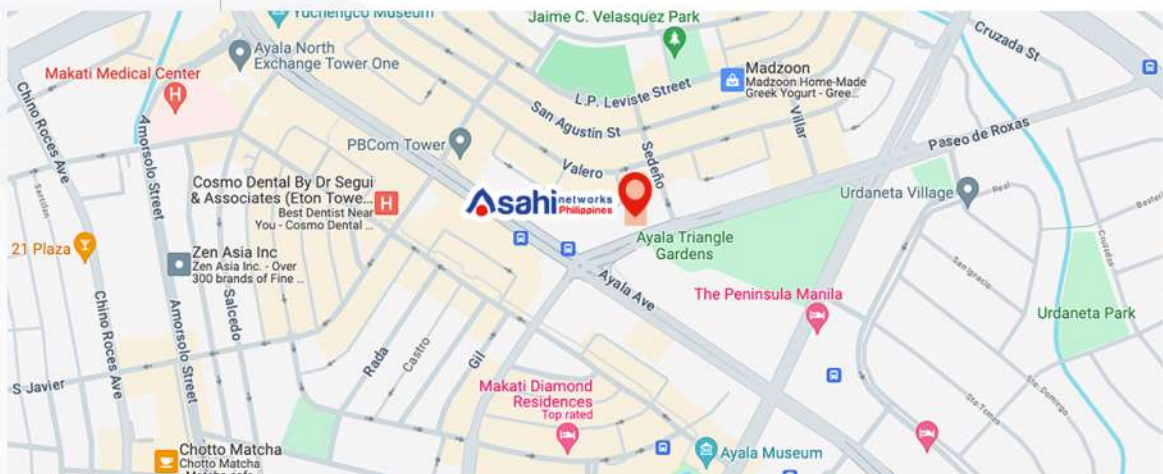
To contribute to the society as Professionals

To be a real partner to clients through professional services

To be confident with professionalism and respect for each other



Company name	ASAHI NETWORKS PHILS. INC.
Establishment	November 2013
Capital	PhP10,000,000
Number of Staff	22 (5 CPA holders, 2 Lawyers)
Business	Consulting for accounting, tax and legal compliances and Business Process Outsourcing
Business Partner	Asahi Networks Group and iCube Group
Address	44th Floor AIA Tower, 8767 Paseo de Roxas, 1226 Makati City, Philippines
Telephone Number	+63-2-8843-3739/3534/4752
Website	<a href="https://www.asahinetworks.com/philippines">https://www.asahinetworks.com/philippines</a>



Located in the heart of Makati, the Philippines' central business district, with a lot of headquarters of multinational companies including Japanese companies.