

上海本良会计师事务所（普通合伙） Shanghai Benliang C.P.A. Partnership



Shanghai Benliang C.P.A. Partnership

- [Introduction](#)
- [Partners](#)
- [Business content](#)
- [Clients List](#)
- [Public benefit activities](#)
- [Contact us](#)



Introduction

- Shanghai Benliang C.P.A. Partnership was established in 2015, originated from Shanghai Mingrui C.P.A Co., Ltd. Main partners are all professional elite from Shanghai Mingrui C.P.A Co., Ltd., owning rich experiences in fields of accounting and auditing. Shanghai Mingrui C.P.A Co., Ltd. was founded in 1994 as an earlier accounting firm in Shanghai, which directly affiliated to Shanghai Minhang District Taxation Bureau.
- Besides Certified Public Accountants (C.P.A.) , Certified Tax Agents(C.T.A) , we also have accounting professionals good at Japanese、English. Especially, Our Partner, Mr. Wang Benliang, director of Shanghai Institute of Certified Public Accountants, ex-president of Shanghai Mingrui C.P.A Co. ,Ltd. , He leads the team winning good reputation from many clients and the trade professionals by offering good profession credit standing, superior professional ability and high-quality customer services.
- Based on the company mission of “Serve clients with professional skills, restrict ourselves with morality” and the principle of “Customer Foremost”, We have set up a complete set of internal business process and quality control system to guarantee good auditing quality and high efficiency, ensuring smooth development to every business with complete internal structure.



Partner introduction

- **Mr. Wang Benliang**

Qualification:

- China Certified Public Accountant
- China Certified Tax Agent

Profession resume:

- 1991: graduated from department of accounting, Nanjing Institute of Technology
 - 1991: Accountant, State Grid Corporation of China
 - 1997: Accountant, worked in BDO Guangzhou Branch
 - 1998: Partner, General director, Shanghai Mingrui C.P.A. Co., Ltd.
 - 2015: Chief Partner, Shanghai Benliang C.P.A. Partnership
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- Mr. Wang Benliang, the Director of Shanghai Institute of Certified Public Accountants, ex-General director and Japanese Business Department manager of Shanghai Mingrui C.P.A. Co., Ltd. Engaged in the CPA profession for about 20 years, and has rich audit experience. Client mainly distributed in domestic foreign-invested enterprises, foreign-funded financial institutions, non-bank financial enterprises, and state-owned enterprises. good at foreign exchange management policies consulting and tax advisory consulting on the capital accounts, the current accounts, and the balance of payments project of foreign- capital enterprises.

Partner introduction

- **Hua Haizheng**
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- **Qualification:**
- China Certified Public Accountant
- China Certified Tax Agent
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- **Profession resume:**
- 1996: graduated from department of economy, Fudan University
- 1996: Accountant, Shanghai Jinjiang group (Friendship Taxi Co., Ltd.)
- 2000: Accountant, Shanghai Jinjiang group (Jinjiang Taxi Co., Ltd.)
- 2006: CPA , worked in Shanghai Mingrui C.P.A. Co., Ltd.
- 2015: Partner ,Shanghai Benliang C.P.A. Partnership
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- Mr. Hua Haizheng, engaged in CPA profession for more than 10 years, has a broad understanding on many industries, provides high-quality and professional services for years in the shareholding system reform, corporate restructuring, the establishment of joint ventures and other aspects of the audit and evaluation to customers.



Business content

- Audit Services
- Tax & Legal Advice
- Financial Consultant
- Company Establishment Services
- Outsourcing



Audit Services

- In addition to the statutory audit business, we provide review services according to the client's specific requirements. Efficiency and timeliness are the cornerstones of our work. We have rich experiences in all kinds of audit services so that we can provide unique analysis to help you strengthen financial management and internal control.
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- The audit services include:
 - ◇ Statutory audit
 - ◇ Review of accounting statements
 - ◇ Special audit for hi-tech enterprises
 - ◇ Internal control audit
 - ◇ Annual auditing of foreign exchange business
 - ◇ Liquidation auditing
 - ◇ Capital verification
 - ◇ Judicial accounting identification
 - ◇ Operating agreed procedures on financial information
 - ◇ Audit on special purpose engagements



Tax & Legal Advice

- China's tax law and relevant regulations often change. The headquarter may worry about whether the joint ventures or the individual proprietorships in China obey the laws of China, whether they operate within the line of business approved, whether they deal properly with the VAT payable transaction and whether individual income tax is declared correctly, etc. Representative offices in China are likely to go beyond the business scope prescribed, if this happens, it will lead to severe punishment, so it's very necessary and important to get professional advice from a legal expert. Then you can concentrate on your company's development.



Tax & Legal Advice

- Our tax experts may help in the following areas:
- ◇Offering professional advice in respect of value-added tax, business tax, income tax, etc. of enterprises or individuals.
- ◇Tax planning scheme(including creative tax planning) services as well as its implementation
- ◇Tax due diligence and special purpose tax audits
- ◇Agency of tax declaration for enterprises or individuals
- ◇Assistance in handling tax disputes
- ◇Providing tax planning in connection with merger, separation or restructuring of the client including their implementations
- ◇Consultation on the company setting-up in respects of finance, taxation and foreign exchange issues



Financial Consultant

- **【Merger and Acquisition Transaction Services】**
- Merger and Acquisition Transaction Services professionals are skilled in assessing investment opportunities to provide clients with advisory services and professional support for effective and timely business and investment decisions.
- ◇Financial/Tax due diligence
- ◇Vendor due diligence
- ◇Commercial due diligence
- ◇Merger and integration
- ◇Financial modeling
- ◇Crafting business plans
- ◇Crafting and acquisition and financing agreements



Financial Consultant

- 【Listed Financial Consultation】
- We own the experts who have plentiful experience in audit and are familiar with the Chinese accounting standards as well as listing rules. Our involvement will help you identify financial and legal problems and solve it timely so that your company can appear on the market smoothly.
- Listed financial consultant includes:
 - ◇Diagnosis of whether the enterprise conforms to the Chinese domestic market listing conditions
 - ◇Due diligence aimed to identify financial, tax and operational issues
 - ◇Reorganization of accounting statements to meet listing requirements
 - ◇Providing practical and feasible schemes on relevant issues
 - ◇Mock audit in accordance with Chinese auditing standards
 - ◇Recommending intermediaries to save cost on list
 - ◇Communicating with intermediaries on behalf of the client as independent financial consultant to protect the interest of the client



Financial Consultant

- 【Year-round Financial Consultation】
- ◇Regularly updating new regulations on accounting, taxation and other important rules.
- ◇Answering your questions in form of short meetings or teleconferences. The consulting scope covers accounting, financial, tax, foreign exchange and other business related matters.
- ◇CICPAs will give accounting and taxation guidance through regular visits.
- ◇Providing memorandum of the consulting matters



Company Establishment Services

- We professionally undertake foreign investment in Shanghai and offer a package of services in company establishment. Our experts are knowledgeable in financial, tax and legal matters to help you to open the market in China.
- Company Establishment Services includes:
 - ◇ Provide consulting on laws and regulations, policy, commercial terms and investment environment, etc
 - ◇ Establish market entry strategy
 - ◇ Conducting market research and feasibility study
 - ◇ Design company structure and provide tax planning
 - ◇ Determine the business scope and capital input plan
 - ◇ Registration of the company name
 - ◇ Draft articles of incorporation, board resolution, letter of appointment and related documents
 - ◇ Agency of project approval procedures
 - ◇ A package of Industry and commerce registration services until obtaining the business license
 - ◇ Deal with tax registration



Outsourcing

- The daily accounting work within a corporation may cost management a lot of supervision time. However, if part of or even all the accounting functions are outsourced to a professional service firm, management will be able to save more energy to concentrate on the core business.
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- **Our Services of Professional Outsourcing**
- We set up team of professionals with solid financial background and versatile corporate experiences to meet your specific requirements. We are not only accountants but also your business partner providing value-added advices and practical solutions. Our outsourcing services will cover the following:
 - ◇ Bookkeeping of daily accounts
 - ◇ Tax compliance advisory
 - ◇ Processing of billing and payment
 - ◇ Business analysis on financials and budgets
 - ◇ Handling of employee payroll and social welfares
 - ◇ Company formation and deregistration



Clients List

- **Foreign enterprise consulting case**
- ◇Sorting out billing and settlement method for a Japanese-capital shipyard between it 's affiliated company and domestic outfit company, making the shipyard fully duty rebated;
- ◇Assisting a Japanese-capital enterprises coordinating & negotiating with china tax department regarding complex tax affairs for deep processing to imported materials.
- ◇Providing investment and tax consulting for several Japanese companies to set up regional headquarters and R & D institutions.
- ◇Assisting a large Japanese-capital enterprises in processing Japanese employee's personal income tax affairs in China.
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- **Domestic enterprises consulting case:**
- In accordance with actual situation of clients, making tax planning in a reasonable range to maximize interests of shareholders. For example, in October 2001, in the procedure we provide business tax and deed tax consulting guidance for Separate Operation of a comprehensive insurance company, we creatively made the tax planning, which pushed Ministry of finance of P. R. China, and the State Administration of Taxation, in June 2002, jointly issued a new rule ***The notice about the tax policy for real estate transferring of insurance company's Separate Operation reform.*** The document has been becoming the reference for reform of China telecommunications industry and other large state-owned enterprises.

Clients List

- POLA <http://www.pola.co.jp>
- Mazda <http://www.mazda.co.jp>
- Nikuni <http://www.nikuni.co.jp>
- Daetwyler <http://www.daetwyler.com/de>
- LG <http://www.lgis.com.cn>
- CIMIC <http://www.cimic.com>
- luolai <http://www.luolai.com.cn>
- Benefit China <http://www.hongkunjichan.com>



Public Benefits Activities

- **Public benefit activities**
- For years, we have been lecturing Shanghai Corporate Counsel Association(SCCA), Shanghai District & County Association of Enterprise with Foreign Investment, Entrepreneurs Association and other relevant organizations on accounting and tax knowledge. Mr. Wang Benliang also part-time teaches the undergraduate students of the accounting department in Donghua University on cognition & perceive of accountant profession. For detail, please refer to the following webpage:
- <http://v.youmi.cn/362/19261.shtml>
- <http://www.scca.org.cn/newscontent.aspx?id=541&cid=57>
- <http://v.youmi.cn/wangbenliang.shtml?click=121>
- <http://www.scca.org.cn/newscontent.aspx?id=552&cid=57>



Contact us

- **Shanghai Benliang C.P.A. Partnership** www.benliangcpa.com
- Add: 11F, CapitaMalls Asia Minhang Plaza, No. 6088 Humin Road, Minhang District ,Shanghai, China 201199 ,
- Tel: +86 21 5223 6738
- Fax: +86 21 5223 6532
- QQ: 4008210935
- Map Link: <http://j.map.baidu.com/ei0e5>



Shanghai Benliang C.P.A. Partnership Map Link



Shanghai Benliang C.P.A. Partnership Address

