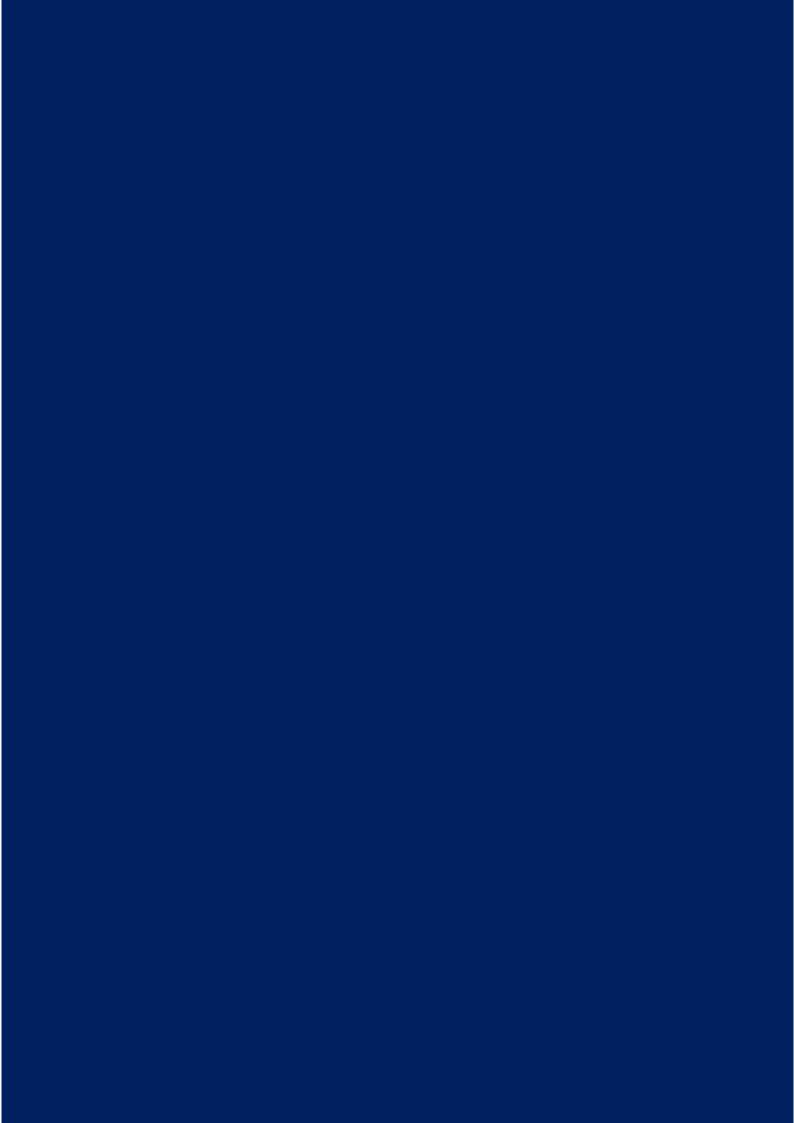


# Auditing and Tax Consulting Service for Business

Growing Alongside Our Customers for Over 20 Years



## About us

#### Accurate, Timely and Personalized Auditing Solution for Your Business

Since 1996, AM Audits Group has established, developed and steadily grown. With the experience of the management team that has accumulated over 20 years and the commitment to sustainable growth under the policy of

- total transparency
- exceptional services
- punctuality

AM Audit Group thrives to grow with our customers. Our priority is to maintain and improve our service standards continuously. From efficient operations together with providing a practical and personalized solution to customers.

### Our Service

### **Audit and Special Audit**

Auditing services in accordance with the standards of the Ministry of Commerce and special audit

#### Service type

- 1. Annual auditing as specified by the Ministry of Commerce.
- 2. Auditing according to customer needs, such as fraud auditing and error inspection
- 3. Audit the accounting records in the accounting system of client's software package.
- 4. Audit the accounting records to check any irregularity.

#### **Benefits**

- Find errors from irregular activities or fraud and prevent them from occurring in the future.
- Suitable for all types of businesses, annual inspection, businesses that need to investigate fraud or shareholders who want to check the operation of management.

Delivering accounting staff at different levels specifically according to the period that the customer wants

#### Working procedure

Deliver accounting staffs to customer locations in which the customer determines the duration and the expert level of the accounting officer.

- No need to hire full-time employees or help connect existing jobs while the company is waiting for the new accountant.
- Suitable for businesses whose former accountants resign and is in the period of hiring a new accounting staff or businesses that have accumulated work while having to do daily work or an entity that has changed accounting software and install the new program

### Accounting and tax consulting services

#### Accounting and tax planning services

#### Management type and procedures

- 1. Prepare a journal Ledger book and financial report According to accounting law and as specified by the Revenue Department
- 2. Record accounting transactions in accordance with accounting standards, with the latest accounting software program certified by the Revenue Department.
- 3. Prepare tax forms that must be submitted each month ready to submit to the Revenue Department.
- 4. Prepare financial statements every month to enable management to quickly plan taxes.
- 5. Prepare annual financial statements Including filling out the income tax form 50, Sor. Sor. 3 and submit.

#### **Benefits**

- Entities could submit financial statements to relevant government departments
  on time and receive tax planning regularly to help manage expense effectively
  and in compliance with the law.
- Suitable for businesses that do not have an in-house accountant or small to medium-sized businesses with total employees no more than 10 people.

#### Providing consulting and auditing for monthly and yearly recorded account

#### Management type and procedures

1. Establish a basic system in accordance with tax laws and accounting principles.

- 2. To advise customers' personnel so that they understand and can perform basic accounting tasks.
- 3. Organize document storage systems for easy searching and make the accounting records complete and accurate.
- 4. Check the accuracy of account recording.
- 5. Make adjustments to the account recording.
- 6. Prepare monthly financial statements and details for various accounts
- 7. Check the calculation of tax form filling, including submitting the form to the Revenue Department

- With expert advice specifically to your business, it will increase your employees' knowledge of tax accounting allowing monthly / yearly account closing to be done correctly
- Reduce potential problems in the event of company being inspected by the Revenue Department officials.
- executives can use accounting information to plan and assist in making timely decisions.
- Suitable for businesses that expand quickly and have more than 10 employees or accountants not yet able to close accounts by themselves.

Business document modification service with the Ministry of Commerce, Revenue Department Ministry of Labour and the immigration office

#### Service types

- 1. Social security registration (register employers and employees).
- 2. Registered company, partnership, group of persons, individual (commercial registration)

- 3. Change company name, director, authorized director
- 4. Move the location of business establishment.
- 5. Requesting a taxpayer identification number
- 6. Enter the value added tax system
- 7. Add objectives, types of operations.
- 8. Request a work permit
- 9. Requesting a business visa

• Ease the burden on the operators, both traveling time and expenses, as well as convenient and quick service. Suitable for all types of businesses.

### Internal control system services

#### Testing and planning of internal control systems

#### **Working Procedure**

- Staff will interview the employees in each department and look at each step of document procedure to summaries the weaknesses of the document system and internal control systems (system to buy, sell, receive inventory)
- 2. Improve document system and new internal control by focusing on saving time and expense. The service period is between 15–30 business days, depending on the size of the business.

#### **Benefits**

- Reduce mistakes that occurred in the past and prevent errors that may occur in the future.
- Improve the accuracy and completeness of account information.
- Management will have confidence in using the information to develop business efficiently and effectively, eliminating accounting / financial concerns.
- Suitable for businesses that are rapidly expanding. Businesses that often
  encounter errors or frequent fraud by workers or the business in which
  employees in each department have different departments and divisions which is
  a risk of causing fraud.

#### Establish and organize the inventory system

#### **Working Procedure**

1. Check inventory acceptance from accounting department and calculate the unit cost price

- 2. Check the inventory payment whether in accordance with the accounting department and the warehouse
- 3. Check the inventory transfers between the warehouses and borrowing (if any).
- 4. Check the inventory account recording with the stock card and inventory movements report

- Reduce problems with inventory missing or out of stock.
- Reduce the risk of damage from slow-moving or inactive stocks. Internal control reduces errors from receiving-distributing of inventory and raw materials.
- Suitable for trading business or manufacturing factor

# Board of Management



Amornrad Wanlopsiri

Managing Director



Adisorn Lekrata
Vice President



Teerachai Meekeaw
Vice President

# Our team



























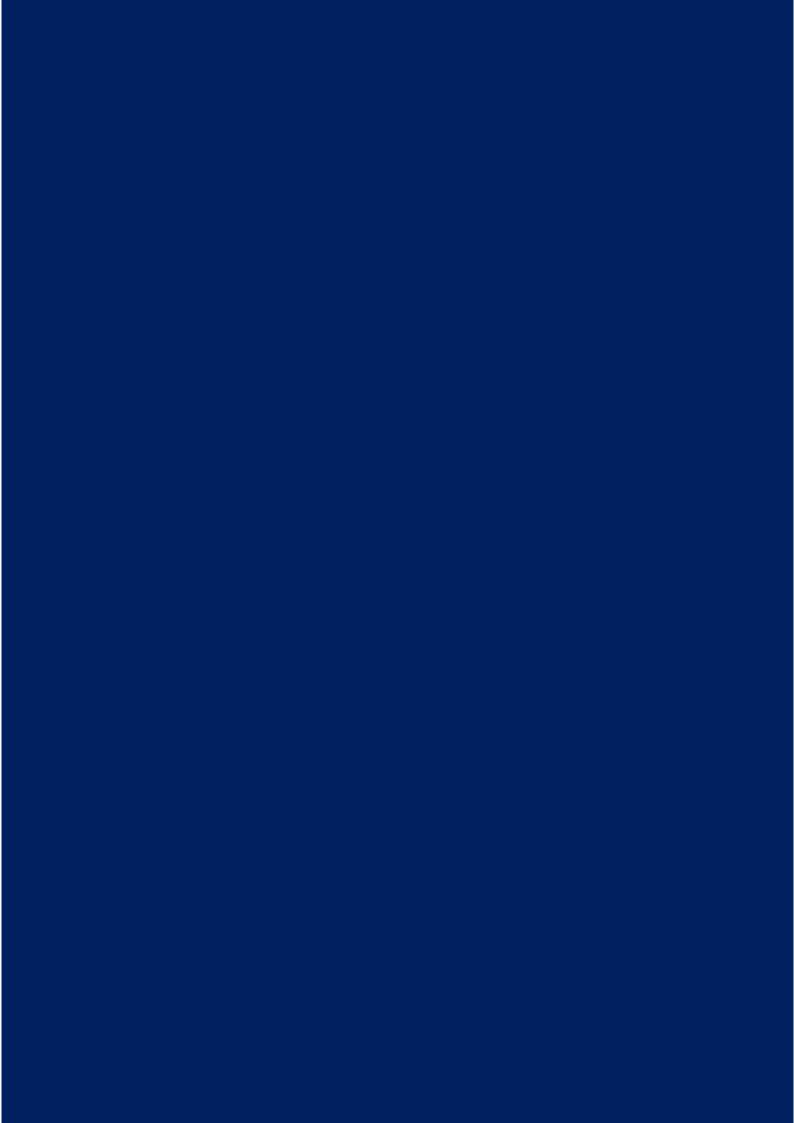














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