



UNIONSPACE THAILAND

Corporate Formation & Advisory · Bangkok, Thailand

PROPOSAL & QUOTATION

# China WFOE Setup

## Mainland China

Shenzhen · Guangzhou · Registration · Seals · Tax · Banking · Work Visa

AT A GLANCE

**69,500**

**Essential WFOE setup**

THB, total package fee

**10–20** days

**Business licence stage**

business days, documents ready

**100%**

**Foreign ownership**

where the activity permits

**4**

**Coordinated stages**

from scope review to bank account

PREPARED FOR

### Founders entering China

**Your own company in Shenzhen or Guangzhou.**

We register your WFOE, arrange seals, an address and banking, and can add accounting and your work visa. From **THB 69,500**.

PREPARED BY

UnionSPACE Thailand — Corporate Formation & Advisory

DATE OF ISSUE

21 October 2026

QUOTATION REFERENCE

China WFOE setup proposal

ENGAGEMENT BASIS

Business scope, package and add-ons to be confirmed

CURRENCY

Thai Baht (THB)

## SECTION 01

# Your company in China

A foreign-invested company set up around its approved business scope.

A wholly foreign-owned enterprise (WFOE) is a Mainland China limited liability company that you own outright, where the activity permits. It can sign contracts, hire staff, issue invoices and pay tax locally. UnionSPACE coordinates the whole set-up in Shenzhen or Guangzhou: we review your activity against the Foreign Investment Negative List, arrange an eligible address, register the company and its seals, and support tax onboarding, accounting, the bank account and your work visa.

## HOW THE ARRANGEMENT WORKS

The ownership structure, registered capital, address, licences and timeline all depend on **what the company will actually do**. We confirm your **business scope and route** first, then run registration, tax and banking as connected workstreams through a dedicated account manager.

## Scope of service

|    | SERVICE                | WHAT UNIONSPACE HANDLES                                                                                                         |
|----|------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 01 | Scope and address      | Business scope, ownership, registered capital, shareholder documents and the eligibility of your Shenzhen or Guangzhou address. |
| 02 | Registration and seals | Articles and registration documents, authority filing, the Unified Business Licence and the official company seals.             |
| 03 | Tax and invoices       | Tax registration, taxpayer classification, electronic tax access, invoice set-up and the periodic and annual filing calendar.   |
| 04 | Bank account           | Bank application file and an introduction to a suitable bank, which reviews KYC, ownership, address and expected transactions.  |
| 05 | Accounting and visa    | First-year bookkeeping and annual report, and your first work permit, in the Complete and Work Visa packages.                   |

**Note** Registration, tax status, visas and bank accounts remain subject to the authorities' and the bank's review. Restricted activities may need a joint venture or sector approval.

## SECTION 02

# Packages and pricing

Three packages on the same registration foundation: choose the one that fits how you will operate.

| ESSENTIAL WFOE SETUP                                 | COMPLETE WFOE SETUP                          | COMPLETE + WORK VISA                       |
|------------------------------------------------------|----------------------------------------------|--------------------------------------------|
| <b>82,500</b> THB                                    | <b>151,000</b> THB                           | <b>285,000</b> THB                         |
| Registration, 1 year Virtual office, banking support | Essential + 1 year Accounting and Tax filing | Essential + VIP banking + 1 year Work Visa |
| TOTAL PACKAGE FEE                                    | TOTAL PACKAGE FEE                            | TOTAL FEE FOR FIRST YEAR                   |

**All packages include:** company name declaration, registration, government filing, official company seals, the Unified Business Licence, Articles of Association, agreed statutory documents and bank-account application support.

**Note** Essential and Complete include a 1-year virtual office in Shenzhen or Guangzhou. The Work Visa package uses a Guangzhou serviced office with visa support. All fees exclude 7% VAT.

## Illustrative cost: year one and year two

For a founder who lives and works in China on the Complete WFOE Setup + Work Visa package, the renewals in year two are as follows.

| YEAR ONE                        | YEAR TWO, FROM                       |
|---------------------------------|--------------------------------------|
| <b>THB 285,000</b>              | <b>THB 197,000</b>                   |
| Complete WFOE Setup + Work Visa | Office, bookkeeping and visa renewal |

| COMPONENT                         | CALCULATION                  | AMOUNT (THB)   |
|-----------------------------------|------------------------------|----------------|
| Serviced office with visa support | From THB 10,000 × 12 months  | 120,000        |
| Bookkeeping and tax filing        | Small-scale taxpayer, from   | 68,500         |
| Work visa extension               | Per applicant, from          | 8,500          |
| Remote office administrator       | Optional, THB 15,000 a month | Not included   |
| <b>Year two total, from</b>       | <b>Before VAT</b>            | <b>197,000</b> |

**Note** Illustration only. Registered capital is the company's own funds and is not a fee. Excludes the bank minimum deposit, medical examination, notarization, translation and government visa fees.

#### CONFIRM YOUR ROUTE BEFORE FILING

Tell us your activities, customers, shareholder structure, target city, office needs, registered-capital plan and expected banking transactions. We will confirm the ownership position, business scope, documents, approvals and key risks in writing before work begins.

## Ongoing compliance

Every China company keeps books, files tax returns and completes an annual report.

#### ANNUAL COMPLIANCE

##### Annual compliance and reporting

The annual compliance and reporting process with the **State Administration for Market Regulation and tax bureaus**, due by 30 June.

**THB 22,500**

SERVICE FEE

#### CORPORATE INCOME TAX

##### Small-company relief

Standard rate 25%; qualifying small enterprises pay **5% on the first RMB 3 million** of net profit.

**5% CIT**

ON THE FIRST RMB 3 MILLION

## Add-on services

**38,250**

##### New work permit and residence visa

THB 37,500 per applicant. Work permit notice, work card, residence permit and appointments. 15–20 business days.

**8,500 THB, from**

##### Work visa extension

From THB 8,500 per applicant. Renewal of the work card and residence permit, 30 to 120 days before expiry.

**36,250 THB / year**

##### Business address

From THB 36,250 a year. Government-approved address for company registration; not valid for visa applications.

**12,000 / mo**

##### Serviced office with visa support

From THB 9,100 a month. Guangzhou office accepted for work visas; minimum 1-year contract.

**68,500**

##### Bookkeeping and annual report

From THB 58,500 a year. Small-scale taxpayer filings and the 30 June annual report.

**15,000 / mo**

##### Remote office administrator

THB 15,000 a month. Chinese and English-speaking support for calls, documents and coordination.

**Note** Add these to any package or order them later. All fees exclude 7% VAT and government, medical-examination, translation and notarization fees.

## SECTION 03

# Set-up in four stages

The business licence is only one part of becoming operational in Mainland China.

|    |                                                      |                                                                                               |
|----|------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 01 | <b>Scope, structure and address</b><br>WEEK 1        | Business scope, ownership, registered capital, shareholder documents and address eligibility. |
| 02 | <b>Registration and seals</b><br>10–20 BUSINESS DAYS | Articles, authority filing, Unified Business Licence and official company seals.              |
| 03 | <b>Tax and invoices</b><br>AFTER LICENCE             | Tax registration, taxpayer classification, e-tax access, invoice set-up and filing calendar.  |
| 04 | <b>Bank account and visa</b><br>AFTER TAX SET-UP     | Bank introduction and review; work permit in 15–20 business days where included.              |

**Note** The business licence stage takes about 10 to 20 business days after complete documents and address acceptance. Document legalization, tax onboarding, banking and visas are separate stages and extend the timeline.

## Why work with UnionSPACE

One coordinated team handles your China set-up from Bangkok and our Shenzhen office. Our multilingual team speaks English, Chinese, Russian, Burmese, Thai, Tagalog, Bahasa and Kazakh, and our English-speaking staff accompany you to the bank and immigration.

## Is a WFOE the right structure?

A WFOE suits investors whose activity permits full foreign ownership and who need to contract, hire, invoice and pay tax locally. It needs further review if the activity is on the Negative List, needs a sector approval, or relies on an address-only arrangement for operating substance.

YOUR NEXT STEP

## Tell us about your China plans.

Share your proposed activities, customers, shareholders, target city, office needs, registered-capital plan and whether anyone needs a work visa. We will recommend the package and add-ons, and confirm the documents, fees and timeline for your review.

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## Engagement details

Complete the details below and return this page to begin scoping your engagement.

CLIENT OR COMPANY NAME

PACKAGE OF INTEREST

TARGET START DATE

CONTACT PERSON

EMAIL OR PHONE

**Note** The final engagement is subject to the agreed service agreement, authority approvals and the documents provided.



### UnionSPACE Thailand

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[unionspace.co.th/ASEAN-Business-Gateway/company-registration-china.php](https://unionspace.co.th/ASEAN-Business-Gateway/company-registration-china.php)