Businessmen of UAE

Are you VAT-Compliant & Ready to File VAT Returns?

Do you need professional help for any VAT Services or Software?

Please contact us!



We work together with our associates to give you 360° VAT Services...

- VAT Registration is compulsory for all companies in UAE with taxable supply of AED 375000
- Tax Return Filing is
 Quarterly/Monthly within
 28 days of the Tax Period
 as given in Tax
 Registration Certificate
- VAT is 5%, 0%, Exempt or Out-of-Scope, depending on Transaction Mode and Goods/Service
- Special provisions apply for Implementing GCC countries, Designated Freezones, Imports, Exports, Bad Debts, etc
- Clients need professional help for VAT Services



Professional group backed by experience with 3000 clients in 30 Countries in 25 yrs...

CIENTS Auditors & Chartered Accountants

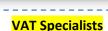
Kant & Clients, together with its associated company **Emirates Business Management (EBM)**, and **Visual ACE Business Solutions**, can deliver a **full range of professional services related to VAT**, as under:

VAT Audit & Professional Services

- VAT Registration do it in a professional way!
- VAT Implementation Services Setting up VAT Compatible Tax Invoices and other Documents, VAT related Processes, VAT Transaction Modes, VAT Chart-of-Accounts, Inventory, etc.
- **VAT Consulting** to guide you on any questions in real-time, update you with latest development, etc.
- VAT Compliance Audit / Accounts Review (every Tax Period)
 - Sample Checking of VAT-Compatible Transaction
 - Sample Checking of Inventory Masters
 - Review of your Chart-of-Accounts for VAT-related Accounts
 - o Review of VAT Transaction Modes, Tax Groups, Tax Codes
 - o Review and Reconciliation of VAT Input & Output Tax amounts
 - Reconcile VAT Amount in Accounts & Inventory
 - o Reporting for any discrepancy
- VAT Return Submission secure yourself to submit the Tax
 Return only after VAT Compliance Audit / Accounts Review
- VAT-compatible ERP/Accounting Software
- VAT/External/Statutory Audit of your company (we are legally registered Auditors with Govt. of UAE with professional indemnity insurance of AED 1 Million)
- Audit is mandatory for all companies in UAE LLC/FZCo/Others

Specialist ERP-based VAT Services

- Extensive ERP-based VAT Services, based on specialised experience in ERP-based Auditing, Accounting, Consulting, etc.
- Have **own world-class ERP** Visual ACE, with the best VAT Module
- ERP-based approach help us to detect abnormal VAT Transactions, and to Reconcile VAT Transaction Amount with VAT Amount for each Type, which a normal VAT Service provider is incapable to do



- Legally Registered Auditors
- 25+ years' experience with 3000 clients in 30 countries – many of which have VAT for years
- Full Range of VAT
 Services Registration,
 Implementation,
 Consulting, Compliance
 Audit, Return Filing, VAT
 Software
- Audit, Consulting, ERP Software experience compliments VAT Services in a big way
- Business Excellence Services – ISO, TQM, EFQM, DQA, helps in VAT Service Excellence
- Annual VAT Services
- Do not risk your business with VAT touts that sprang up overnight





Kant & Clients Auditors and Accountants

Website: www.kantandclients.com, Email: audit@kantandclients.com
Tel: 04-2237270 Mobile: 050-4567077
Office 2510, Burlington Tower, Marasi Drive, Business Bay, P.O. Box 40234, Dubai (UAE)

Associates

Emirates Business Management • www.ebm-international.com

Visual ACE Business Solutions • www.visualace.com, www.visualacegold.com