

**ERP Specialist
VAT Audit & Services**

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!



5% VAT

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

**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**



kant & clients

**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
 - Review of VAT Transaction Modes, Tax Groups, Tax Codes
 - Review and Reconciliation of VAT Input & Output Tax amounts
 - Reconcile VAT Amount in Accounts & Inventory
 - 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

VAT Specialists

- 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



**VAT
AUDIT
for UAE business**

Kant & Clients Auditors and Accountants

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Associates

Emirates Business Management • www.ebm-international.com

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

