

NEW TAX
RULES



are you ready for UAE Corporate Tax?

9%

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



Why Us?

- Kant & Clients, together with its associated companies Emirates Business Management (EBM), and Visual ACE Business Solutions, can deliver a full range of professional services - Audit, VAT, Corporate Tax, ESR, AML, Business Set-up, ERP, Accounting, etc.
- Experience with 3000 clients in 30 countries for 25 years
- Legally registered External/Statutory Auditors
- Integrated Business Excellence Services – ISO, TQM, EFQM, DQA, Consulting for HR/Marketing



For enquiry/details
➔ Call 050-4567077 or
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**Kant & Clients
Auditors and Accountants**

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As you may be aware, UAE has introduced a Corporate Tax of 9% for all businesses effective from financial years starting on or after **1 June 2023**. All businesses need to plan ahead of time to minimise their taxable income in a legitimate way...

How can we help you?

We can provide professional services in the following special areas of our expertise:

- Helping you complete **CT Registration**
- **Analysing your Financial Statement** and advising you on optimizing your Income and Expenses to **minimise your taxable income**.
- Scrutinize your accounts to **segregate tax-deductible and non-deductible expenses** and advise you to **minimise non-deductible expenses**.
- Advising you to include **allowable expenses that are missed out or excluded**.
- Advising you on **restructuring your business** into local and export based, to maximise the tax-free benefits.
- Advising you on **revision of MOA** to maximise tax-benefits.
- **Training you on Corporate Tax Laws** and preparing a reference manual relevant to your company
- **Conducting Tax Audits** and **compute taxable income**, as well as a suggested draft for **online submission on tax portal**.
- Conducting **Statutory Audit** (we are officially authorised Auditors) and reconcile The Net Profit in Audited Financial Statements and Taxable Income.
- Helping you **setup Chart-of-Accounts** from Corporate Tax point of view – clearly reflecting EBITDA, Interest, Taxes, Depreciation, Amortization, Non-Deductible Expenses, Carried Forward deductibles, Taxable Income, etc.
- Advising you on **ERP Software compatible with UAE Corporate Tax**.
- Advising you on **records-keeping and supportings** required for Tax purpose.
- Advising you on **Inter-branch, Inter-Group and related-party transactions** and principal of “arm’s-length”
- **TDS: Tax deductible at source** by you and by others for you
- **Other customised services as needed**

