




ANDERSEN®

TAX SERVICES

ae.andersen.com

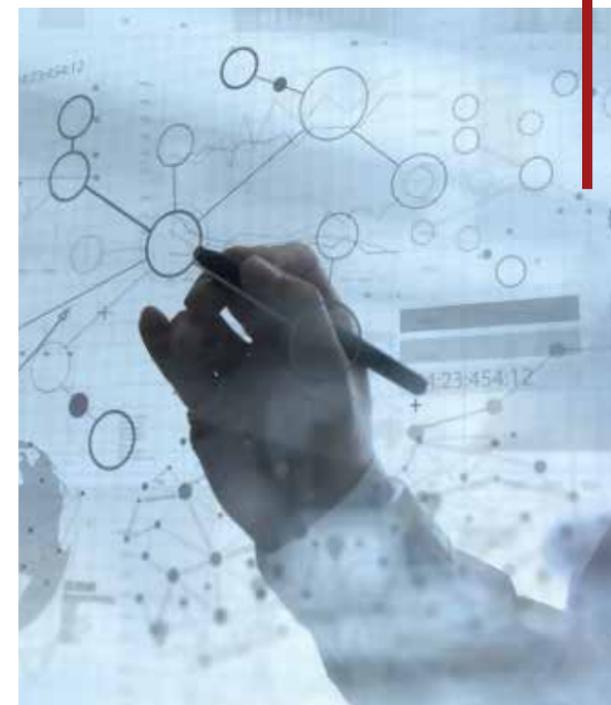
PARTNERING WITH YOU

Andersen brings the technical expertise and experience, as well as the personal attention, you are looking for in a professional services firm.

We are committed to partnering with you through the delivery of best-in-class services.

We deliver a full range of cost-effective tax services to our clients. Our services are designed to help you with the proper implementation of tax provisions, keep you informed on updates to tax-related legislation and help you identify your risks and ensure the proper structures are in place. Additionally, we assist with customs planning and compliance to help lower transaction costs, simplify administration and enhance your competitiveness in the international market.

Our highly experienced tax team is here to assist you and provide seamless solutions that meet your ever-evolving business needs.



WHO WE ARE

Andersen Global® was established in 2013 as an association of legally separate, independent member firms, with a worldwide presence and comprised of professionals that share a common background and the same vision, no matter their location.

Our growth is a byproduct of the outstanding client service delivered by our people - the best professionals in the industry. Our objective isn't to be the biggest firm, it is to provide best-in-class client service in a seamless fashion across the globe.

Our professionals are selected based on quality, like-mindedness and commitment to client service. All of our Andersen Global professionals share our core values.

Andersen Global was established to create an enduring place - ONE FIRM where clients across the globe can afford the best, most comprehensive tax and legal services provided by skilled staff with the highest standards.

Outstanding client service has and will continue to be our top priority.

Discover all the member firms and collaborating firms of Andersen Global at: global.Andersen.com

OUR CORE VALUES



Transparency

We value open communication, information sharing and inclusive decision making.



Stewardship

We hire the best and the brightest and we invest in our people to ensure that legacy.



Seamless

Our firm is constructed as a global firm. We share an interest in providing the highest level of client services, regardless of location.



Best-In-Class

We aim to be the benchmark for quality in our industry and the standard by which other firms are measured.



Independence

Our platform allows us to objectively serve as our client's advocate; the only advice and solutions we offer are those that are in the best interest of our clients.



GLOBAL REACH

Global Reach

We have a global presence through the member firms and collaborating firms of Andersen Global.

Client Service

Our professionals share a common background and vision and are selected based on quality, like-mindedness, and commitment to client service.

Shared Values

Each and every one of the professionals and member firms that are a part of Andersen Global share our core values ensuring the delivery of best-in-class service in a seamless and consistent manner worldwide.

One Firm

We are building Andersen Global to create an enduring place - ONE FIRM where clients across the globe can afford the best, most comprehensive tax and legal services provided by skilled staff with the highest standards.



VALUE ADDED TAX
SERVICE OFFERINGS

General Advice

- Advising on all aspects of Value Added Tax
- Providing analysis on prospective and recent case law and its impact on the business environment and tax policies.

M&A Transaction Services

- Tax due diligence in relation to mergers and acquisitions, which is critical for business to ascertain any potential exposure or ongoing concern.

VAT Supply Chain Management

- Assistance with the design and implementation of a VAT efficient supply chain set-up.
- Review of operational, financial and legal transactions to determine VAT impact on your business.
- Advice on the VAT accounting, record management, VAT technology changes, policies and procedures to make you compliant.

Tax Health Check

- Comprehensive reviews of previously submitted tax returns to determine any tax exposure due to changing tax regulations and clarifications from tax authorities.

Indirect Tax Compliance

- Review of overall business transaction treatment as it relates to the provisions of the law.
- Guidance on preparation and submission of periodic returns.
- Provide regular tax updates with detailed insights and impact on your business.

VAT Automation

- Assistance with business solution configuration and development to simplify compliance and reporting needs through automation.





EXCISE TAX
SERVICE OFFERINGS

Excise Tax Advisory

- Specific comments on Excise Transactions.
- Guidance on Excise Tax Declarations for transactions.
- Advice on practical aspects & application of Excise Tax law.

Registration, Renewal & De-registration

- Assistance in preparation of the Excise Tax Registration & De-registration.
- Liaising with the FTA for iterations & finalization.

Excise Impact Assessment

- Analyze the impact of Excise Tax on the business.
- Define the transactions subjected to Excise, drafting of policies & procedures.
- Detailed training to develop the compliance model.

Tax Health Check

- A 360 degree review of Excise Tax compliances followed by a detailed report highlighting the exposure, corrective measures and areas of improvement.

Excise Compliance

- Detailed review of accuracy, completeness, valuation & cut-off dates.
- Assess sales, purchases & production losses.
- Support in the preparation, review & submission of periodic tax return.

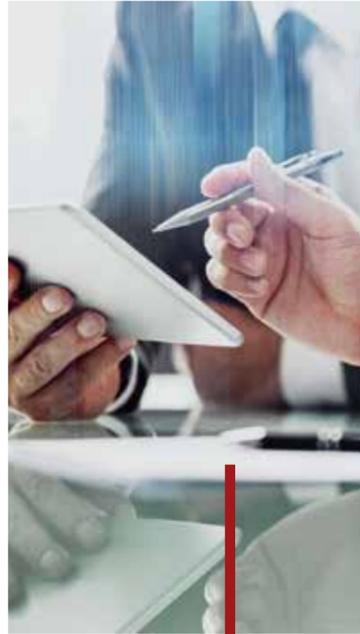
Excise Audit

- Facilitate liaison with the FTA during tax audit.
- Support in drafting submissions/responses before the FTA.
- Guidance on rectification of errors.
- Review of audit memos, decisions and meeting minutes.

Excise Litigation Support

- Draft/review and submission of important applications before the FTA, such as Voluntary Disclosure, applications (VD), Penalty Waiver/Installment applications, application before Tax Dispute Resolution Committee.
- Guidance and support to experts appointed by court.





CORPORATE TAX SERVICE OFFERINGS

Corporate Tax Impact Assessment

- Assessment of how businesses will be impacted by the new Corporate Tax Law.
- Suggest bespoke strategies to tackle & smoothly transition into the new regime including Corporate Tax training.
- Support in tax compliances, registrations & applications.

Transaction based Advisory services

- UAE tax implications on any transaction, contracts or agreements which includes analyzing the relevant tax treaty.

Permanent Establishment Analysis & Review

- Assessing PE risk based on activities & fact pattern of clients.
- Providing recommendations to ring fence the risks.
- Periodic updates on PE related litigation along with technical training & support.

Inbound Investment into UAE

- Advice on efficient legal entity/business type for investment from a tax & regulatory perspective.
- Assist in incorporation of the entity & analyze a tax efficient capital structure.
- Advice on various cross-border transactions such as royalties, dividends, and the like.
- Assess the applicability of tax exemption benefits for foreign-invested entities.

Outbound Tax Planning

- Advice on topics such as overseas investment regulations, business/legal entity forms in foreign jurisdictions, different instruments for making investments & investment structuring.
- Incorporation of foreign entity & advice on tax credits available for overseas investment.

Tax Compliance & Litigation Services

- Assist in local Corporate Tax filing services, ESR & applying for clarifications with the tax authorities.
- Provide Corporate Tax health checks along with obtaining tax residency certifications.
- Assist with tax audits, preparation of tax appeal & representation before the authorities.

Transfer Pricing Services

- Transfer pricing policy for the clients & advice on the implementation plan.
- Preparation of transfer pricing documentation such as local and master file in line with international standards.
- Assist with transfer pricing audits and disputes.





OTHER SERVICES

Customs

- Classifying products for customs tariff purposes
- Assistance with customs planning to lower transaction costs
- Customs-related advisory services - audits and reconciliations
- Identify Customs Compliance Organization opportunities
- Assistance with obtaining customs licenses
- Set-up and implementation of customs processes
- Customs valuations

Tax Tech

- VAT Automation
- E-Invoicing
- Global tax updates specific to business needs

Risk advisory

- Risk reviews
- Benchmarking
- Competitive analysis
- Agreed upon procedures
- Corporate Governance Model: Design & Implementation

Industry Experience

Automobiles	Aviation	Banking and Insurance
Chemical	Construction	Consumer Products
E-Commerce and Market Place	Education	Energy
Fashion	Fintech	Gold and Diamond
Healthcare	Hospitality	IT, Software and Computer Science
Manufacturing	Media and Entertainment	Non-Profit
Oil & Gas	Public Sector	Start Ups
Tobacco	Trade and Distribution	Transportation



LET'S GET IN TOUCH

 +971 4 243 5666

 info@ae.andersen.com

 [andersen-uae](https://www.linkedin.com/company/andersen-uae)

 [andersenuae](https://twitter.com/andersenuae)

 ae.andersen.com