



# Commercial Offer for Accounting Services, Audit and Tax Advice in the UAE

# Accounting, Financial Statements (FS) and Audit in the UAE

ANNUAL SERVICES		PACKAGE 1	PACKAGE 2	PACKAGE 3
Number of transactions per month (annual average)		Accounting and FS Preparation*	FS Audit (for available and ready FS)*	Accounting, FS and Audit Preparation*
1 to 20		3 500 AED	7 100 AED	8900 AED
20 to 50		3 900 AED	9 200 AED	11250 AED
51 to 100		5 100 AED	от 8 500 AED	от 12500 AED
101 to 200		7 000 AED	от 12 850 AED	от 17100 AED
201 to 300		9 800 AED	от 17 200 AED	от 23150 AED
Dormant companies		1 300 AED	5 700 AED	5900 AED

\*Prices are stated per year, don't include VAT (5%).

MONTHLY SERVICES (OPTIONAL)	
Transactions per month	Accounting & Bookkeeping**
1 to 10	850 AED
11 to 50	1 640 AED
51 to 100	2 200 AED
101 to 200	2 750 AED

\*\*Prices are stated per month, don't include VAT (5%).

**Please, note:**  
Additionally, the amount of assets, the number of agreements (e.g. loans), payroll accounting is taken into account when assessing the price of the accounts, FS and/or audit preparation. The final price will be specified upon the analysis of the provided documents.



Submission of the FS is charged separately at **950 AED**

**OVER 300 TRANSACTIONS**

and the yearly revenue exceeding AED12 Mio – to be determined individually

**OVER 200 TRANSACTIONS**

the price is determined on a case-by-case basis

# Tax Obligations of UAE Companies

## Profit tax

- Corporate tax registration (including obtainment of Corporate Tax Certificate) — **1300 AED**
- Annual corporate tax return — **from 1 600 AED**

## VAT

- VAT registration — **1 600 AED**
- VAT filing & VAT check — **1 600 AED (quarterly)**
- VAT deregistration — **1 600 AED**
- VAT refund — **15 % of the refund amount**

## Tax consulting

- Providing consulting services on accounting and tax issues in the UAE — **from 700 AED (per hour)**

Please, note that the prices indicated above do not include 5% VAT





To find out how Smart Advisors Group can help your business, please contact us:

Corporate services.  
Tax and legal advice.  
Accounting and audit

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