

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

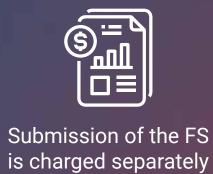
<sup>\*</sup>Prices are stated per year, don't include VAT (5%).

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

<sup>\*\*</sup>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.



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) от 1300 AED
- Annual corporate tax return from 1 600 AED to 3 150 AED

### **VAT**

- VAT registration from 1 600 AED
- VAT filing & VAT check 2 300 AED (quarterly)
- VAT deregistration 1 600 AED
- VAT refund 15 % of the refund amount

### Tax consulting

• Providing consulting services on tax issues in the UAE — from 730 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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