



SMART ADVISORS
GROUP

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	OT 8 500 AED	OT 12500 AED
101 to 200	7 000 AED	OT 12 850 AED	OT 17100 AED
201 to 300	9 800 AED	OT 17 200 AED	OT 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) – **OT 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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