



We are a financial advisory company offering professional services that help corporations, small and medium-sized enterprises (SMEs) and Individuals to align their tax strategies to their business, through a wide variety of tax filing, tax compliance and tax advisory services.

You are assisted by our experts in:

- ✔ Tax compliance obligations
- ✔ Optimizing tax records and payments
- ✔ Efficient tax filing and data managing
- ✔ Registration for Income Tax and VAT purposes

Tax compliance and Consulting services, we advise on:

- ✔ Avoiding double taxation by efficiently managing investments, incomes, payrolls etc.
- ✔ Impact on cashflows due to timing of payments and reporting
- ✔ Specific aspects including general tax overview, share transactions etc.

VAT Return Filing

Value Added Tax (VAT) is charged on the cost of the product, less any costs of materials already taxed, a taxpayer reflects the amount of VAT in taxpayer return which is to be submitted online or via agent to authorities on quarterly basis.

Income Tax Return

***For individuals,** income tax return is a declaration of one's annual income and payment of taxes on that income to the relevant authorities.*

***For corporations,** net profit is taxable as per the rules implemented in the jurisdiction. Corporations like partnerships, self-employed contractors and small businesses deduct their operating and capital expenses from their income which is then taxable.*

Withholding Tax Return

A withholding tax is an income tax to be paid to the government by the payer of the income rather than by the recipient of the income. The amount withheld is adjusted from the income taxes the employee must pay during the year.

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