

# 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	AED 3 850	AED 7 100	AED 8 900
20 to 50	AED 4 300	AED 9 200	AED 11 250
51 to 100	AED 5 670	from AED 9 500	from AED 12 500
101 to 200	AED 7 700	from AED 12 850	from AED 17 100
201 to 300	AED 10800	from AED 17 200	from AED 23 150
Dormant companies	AED 1 450	AED 5 700	AED 5 900

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

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

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



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

#### **OVER 300** TRANSACTIONS

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

#### **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.

#### **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) AED 1 450
- Preparation and filing of annual corporate tax return: For a dormant company – AED 2 750 AED For companies with income less than AED 3 Mio – AED 3 850 For companies with income over AED 3 Mio – from AED 5 200

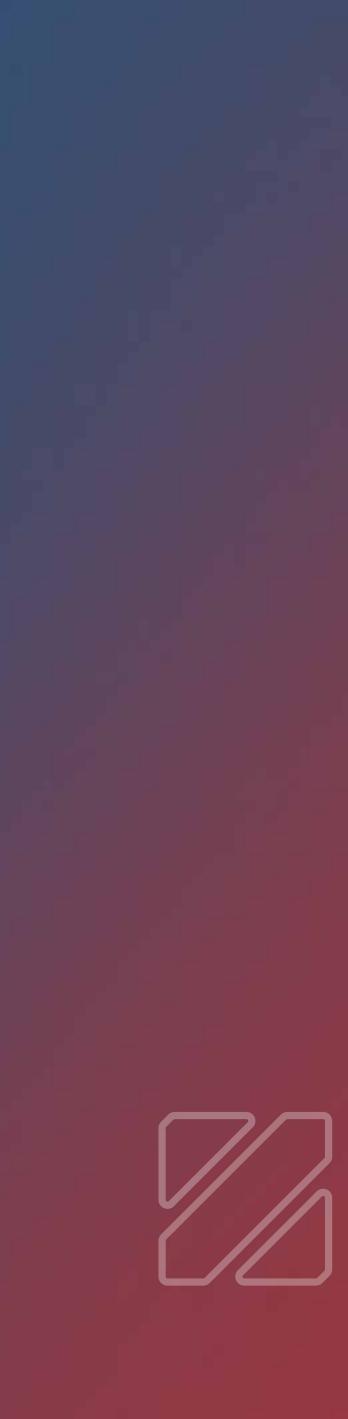
## VAT

- VAT registration AED 1 760
- VAT check & filing AED 1 760 (quarterly)
- VAT declaration preparation from AED 1 650 (quarterly) depending on the number of transactions
- VAT deregistration AED 1 650
- VAT refund 15% of the refund amount

## Tax consulting

• Providing consulting services on accounting and tax issues in the UAE – from AED 770 (per hour)

<sup>\*\*</sup>Please, note that the prices indicated above do not include 5% VAT.



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

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