



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%).

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 AED 950

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) — **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)

*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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