

**Specialist
VAT Audit & Services**

Businesses of UAE


Are you ready for **VAT** well before **1.1.2018**?

Well, time is **NOW!**



**Professional
group backed by
experience with
3000 clients in
30 Countries
in 25 yrs...**

5% VAT

 **Kant & Clients Auditors & Chartered Accountants**

Kant & Clients, together with its associated company Emirates Business Management (EBM), and Visual ACE Business Solutions, can deliver a full range of professional services related to VAT, as under:

VAT Audit/Assurance/Accounting Services

- **VAT/External/Statutory Audit** of your company (we are legally registered Auditors with Govt. of UAE with professional indemnity insurance of AED 1 Million)
- **Audit is mandatory for all companies** as per Commercial Companies' Laws in UAE, for LLC, FZCo, FZE, etc. We have 25 years' experience in the same with hundreds of clients
- Consulting on **VAT-compatible Records/Documents/Books of Accounts**
- **VAT Reporting & Reconciliation** before submission to the Govt.
- **Internal Audit & Reporting** of VAT related records
- **Accounts Outsourcing**

VAT Consulting/Advisory Services

- **VAT Consulting** to explain the concepts and **specific applicability** to your company
- **VAT Compliance** review for your company
- **Preparing you for VAT before 1.1.2018**
- **Maximising your benefits** and legal set-off for VAT
- **Automation** – from recording, to reporting, to submission

VAT-Compatible ERP/Accounting Software

- **VAT-compliance review** for your ERP/Accounting Software
- **Installation** of VAT-compatible ERP/Accounting Software
- **VAT Controls & Reconciliations** in ERP/Accounting Software
- **VAT Reporting** in ERP/Accounting Software
- **VAT Auto-Alerts** in ERP/Accounting Software
- **Customised Solutions**

Why Us?

- Group of Professional Services Companies providing **full range of professional services** - Audit, Consulting, ERP, etc.
- Experience with **3000 clients in 30 countries for 25 years**
- **Legally registered External/Statutory Auditors**
- Specialize in **Business Intelligence & MIS Reporting**
- **Integrated Business Excellence Services** – ISO, TQM, EFQM, DQA, Consulting for HR/Marketing
- **Monthly Checking and Management Reporting**

**We work together
with our associates
to give you 360°
Business Solutions...**

**5% VAT is
compulsory for all
companies in UAE
with taxable supply
of Goods & Services
exceeding
AED 375000 in
previous
12 months, and
voluntary
if exceeding
AED 187500.
This means it
applies to majority
of UAE companies...**



Kant & Clients Auditors and Accountants

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Associates

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Visual ACE Business Solutions • www.visualacegold.com, www.visualace.com

