

# Indirect Tax Services



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There can be numerous indirect taxes affecting your business in the UAE including VAT, Customs and Excise duty. Customs Duty has been present in the UAE for quite a while now, VAT and Excise Duty although relatively new, have recently completed 5 years in the UAE. Organisations in the UAE have adopted these legislations, but still face challenges on a day-to-day basis. Our specialist team at Grant Thornton works with clients on all their indirect taxes, ensuring you can minimize their impact on your bottom line.

- We offer a full suite of Indirect Tax services that can help businesses comply with their mandatory tax filing requirements, as well as address their key tax risks and examine potential tax opportunities. We ensure that businesses remain in line with the Indirect Taxation requirements within the UAE, along with supporting across the wider GCC region and beyond.
- Our services help organisations throughout the full life cycle of taxation, whilst ensuring our technical experts apply their insights gained from implementing and managing Indirect Tax in various jurisdictions.
- At Grant Thornton, we deliver high-quality solutions dedicated to your business. Our experienced practitioners are available to help you understand, adapt to, and overcome the various obstacles that may stand in your way.

## The Grant Thornton Experience

We work collaboratively, promote regular and open communications, and ensure efficient knowledge sharing and effective problem solving.

## What we are known for

Our ability to differentiate is underpinned by four non-negotiable, key principles which form the basis of our services:

- Relationships
- Quality
- Expertise
- Value

## How we can add value



Experienced and partner-led international team



We are a flexible team to support your needs



We have people with the right expertise who will help you make informed decisions



We work with streamlined technologies to help you address the issues faster

# Our Services

## VAT Audit Support

Our VAT Audit support services include:

- Assisting in collation and submission of information
- Meeting with FTA
- Drafting reply to FTA queries

## VAT Health Check

We can assist your organisations in:

- Undertaking detailed and diagnostic review from VAT perspective
- Identifying risks and opportunities for potentials savings

## VAT Compliance

Our VAT compliance services include:

- VAT return preparation and review
- VAT registration services
- VAT refund claims

## VAT Advisory

We provide a broad range of advisory services, such as:

- Tax agency services
- Technical advisory on the VAT treatment of specific transactions
- Drafting of ruling applications
- VAT Trainings

## Customs and International Trade

We are all positioned to assist you with your global cross-border tax structuring, planning and compliance needs:

- Advisory on customs valuation and assessment and customs procedures
- Determining the available customs reliefs on the cross-border business transactions
- Assistance in mitigating cross-border trade risks
- Supply chain modelling

## Excise Tax

We provide tax related advisory and compliance services to the producer, importer and the storekeeper of excisable goods, including:

- Advising clients on structuring business transactions within designated Free Zones to comply with excise tax requirements
- Filing of excise declarations and returns with FTA
- Registration of importers, producers and stock pilers for excise Tax

## Private Clarifications and Administrative Exceptions

The VAT treatment may not be straightforward on many transactions, we can assist your business with:

- Obtaining FTA views on transactions
- Receiving written clarification from FTA for such transactions
- Applying for administrative exceptions

# Our Services

## Tax Dispute

Evitable disputes may arise, but we are able to assist your business with:

- Local reconsideration appeals
- Tax dispute resolution and legal litigation services

## Tax Due Diligence

We can assist your business with acquisitions or disposal of entire businesses/part of your business by:

- Conducting Tax Due Diligence
- Identification of VAT, Customs, Excise issues
- Making informed decisions

## Tax Technology

We are focused on staying at top for the automation of tax functions and can assist you with:

- Preparation of VAT returns and management reports using automated software
- E-invoicing solutions for accounting teams
- Automation of customs compliances



# We are Grant Thornton

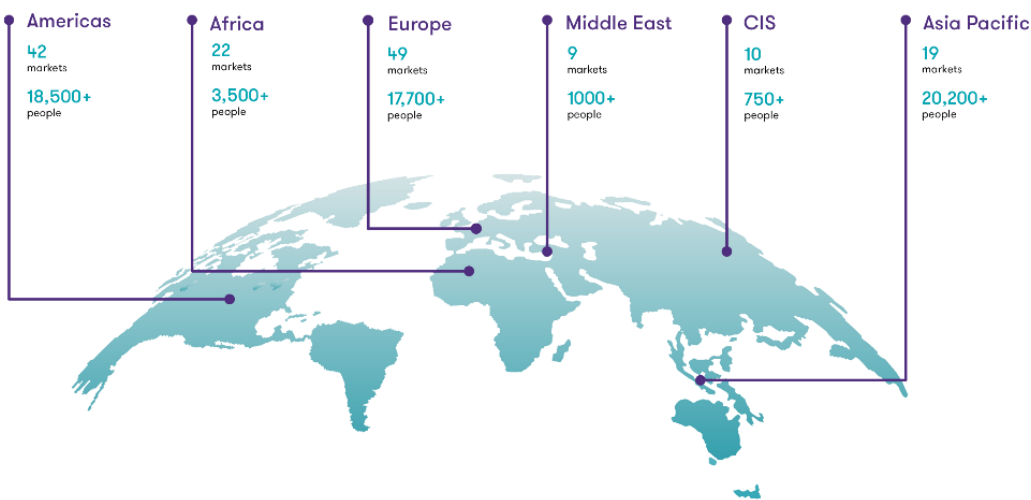
## Going beyond business

The global challenges facing businesses are unprecedented. That demands a different type of advisor - one willing to go beyond what's expected to deliver an experience that's more personal, agile and proactive. We go beyond business as usual, so you can too.

We are a global network with over 62,000 professionals in member firms in over 140 countries, with one common goal — to help you realize your ambitions in any environment and enable sustainable growth for your business.

We understand what makes each market unique as well as how to compete globally. This is why we combine global scale and capability with local insights and understanding. Whether you're growing in one market or many, transforming your business, looking to operate more effectively, managing risk and compliance, or realizing stakeholder value, our firm has the right experts to meet your needs.

### That's Grant Thornton.



**55+**  
years in the UAE

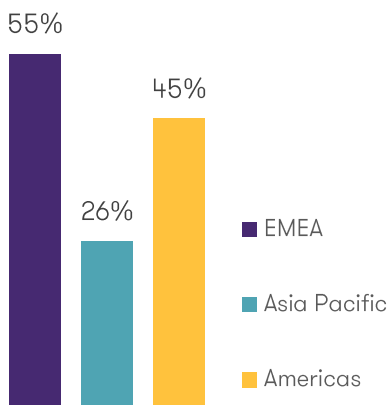


**3**  
UAE offices



**450+**  
UAE employees

Percentage of Fortune Global 500 companies served by Grant Thornton member firms Regionally



Percentage of Forbes 100 companies served by Grant Thornton member firms



**93%**  
of Forbes 100 companies  
are clients of Grant  
Thornton member firms

**55%**  
of Fortune Global 500  
companies are clients  
of Grant Thornton  
members firms

# Indirect Tax Team

We have a diverse team with international experience from multiple Tax jurisdictions outside the GCC. Our team will bring fresh challenges and insights as well as extensive cumulative knowledge and experience.



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**Grant Thornton**

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