

UAE Tax Services



Tax Services

Tax policy reforms and the introduction of new tax regulations across the GCC are creating huge challenges for organisations, and we can assist with guiding and navigating your business through the tax landscape.

- We offer a full suite of 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 taxation requirements within the UAE, along with supporting across the wider GCC region and beyond.
- Our Tax services help organisations throughout the full life cycle of taxation, whilst ensuring our technical experts apply their insights gained from implementing and managing 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 Solutions

Forces such as taxation reforms and rapid technological change are disrupting traditional business models and creating huge challenges for organisations. Below are our professional service offerings to help you address such challenges.

Corporate Tax

We are able to help our clients plan for a smooth transition to the new UAE CT regime. We will partner with you to comprehend the technical concepts of the UAE CT regime, identify the potential tax implications to your business and advise on any suggested changes to your operating models and business structure. We will facilitate the bridging of the key technical and documentation gaps, so as to ensure that you are ready to comply with the new UAE CT regime in sum and substance.

Our Corporate tax services include:

- Assessment of the potential impact of the new UAE Corporate Tax Law
- Corporate Tax implementation support
- Corporate Tax registration services
- FTA clarification requests
- Corporate Tax returns
- Tax accounting support
- Assistance during Corporate Tax Audits
- Corporate Tax refund claims
- Corporate Tax design and implementation
- Corporate Tax training

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
- Filling of excise declarations and returns with FTA
- Registration of importers, producers and stock pilers for excise Tax

Transfer Pricing

Our Transfer Pricing services include:

- Transfer pricing risk assessments
- Transfer pricing efficiency studies and review of operating models from a transfer pricing perspective
- Transfer pricing policy design
- Review of related party transactions
- Benchmarking analysis
- Preparation of OECD standard and local GCC standard transfer pricing documentation (Master Files and Local files)
- Attribution of profits to permanent establishments analysis

VAT Advisory

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

- VAT health checks and diagnostic reviews
- Tax agency services
- Fixed advisory on VAT treatment of specific transactions
- Drafting of ruling applications
- VAT Trainings

VAT Compliance

Our VAT compliance services include:

- VAT return preparation and review
- VAT registration services
- Assistance during VAT Audits
- VAT refund assistance

Our Solutions

International Tax & Due Diligence

We support multinational Groups to optimise their tax structures. We also assist businesses in analysing existing Group transactions and inter-Group supplies, as well as advising on the potential implications of various taxes in order to facilitate an efficient Group tax structure. Our services include comprehensive analysis of:

- Corporate tax implications
- Withholding tax implications
- Capital gains tax implications upon exit
- Value Added Taxes, customs and excise
- Country by country reporting
- Transfer tax/stamp duties implications
- Applicability of double tax treaties
- Entitlement to obtain a tax residency certificate

Customs & International Trade

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

- Advisory on customs valuation 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

Economic Substance

We can work with you to assess the applicability of ESR on your business and assist you with any necessary ESR compliance filings.

Tax Disputes

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

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

Secondment Services

If your business does not have dedicated tax resources, we are able to offer temporary or long-term secondment of our experienced and qualified tax staff across all levels:

- Direct/Indirect Tax consultants
- Tax Manager/ Senior Manager

FATCA/CRS

We can work with you to determine the FATCA/CRS status of your institution and assist you to comply with the FATCA/CRS compliance requirements.



We are Grant Thornton

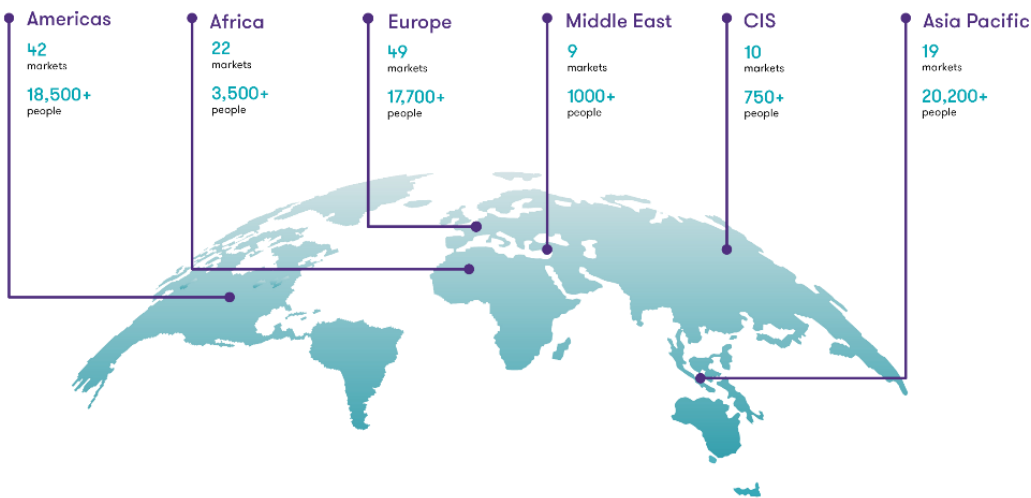
Going beyond business

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

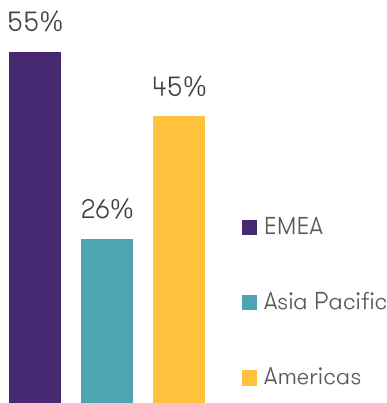


3
UAE offices



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

Our Team

We work with our clients to help solve their most complex Tax challenges so that they can focus on what matters to them.

Our diversified team of corporate tax subject matter experts combines a perfect blend of international experience across several industry sectors, technical expertise, and commercial nuances with a commitment to deliver exceptional value to your business.



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Grant Thornton

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