

DRIVING
GROWTH
THROUGH
EXPERTISE



محاسبة - تدقيق - واستشارات ضريبية

السعديات
SAÄDIYAT

Accounting - Audit - Tax Consultancy

www.saadiyatauditing.com

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Saadiyat has risen to the forefront in the realm of Tax applications and support systems, living up to its reputation and surpassing expectations. As the UAE becomes globally accountable for business audits, Saadiyat Accounting, acting as a bridge in this transition, recognizes the crucial need post-tax implementation to maintain meticulous and professional bookkeeping.

Functioning as a financial service provider, we have swiftly established credibility, providing tailored solutions that simplify the audit process and ensure compliance with national Tax laws.



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Today, in a very short span of time we have shot into the frontline, offer consolidated and innovative solutions and advisories on taxation, auditing, filing of returns as well as offering familiarization sessions on taxation and VAT in particular.

Our five-pronged advantage, recognized by peers, is fueled by the expertise of Saadiyat's staff in financial assessment and taxation. With a borderless approach, we are accessible globally, providing around-the-clock assistance and comprehensive responses to client queries. Our commitment to client-advisor confidentiality is unwavering, solidifying our reputation and attracting high-profile clients who value our solutions-oriented work ethic.

OUR VISION

*Empowering clients to
implement by standard
operating procedure*

OUR MISSION

*Simplifying financial
complexity*





OUR SERVICES

AUDIT & ASSURANCE

External Audit | Internal Audit
Anti-Money Laundering (AML) Compliance

INTERNATIONAL TAXATION

Economic Substance Regulation
Tax Residency Certificate
Ultimate Beneficial Owner Regulation [UBO]

DIRECT TAXATION | INDIRECT TAXATION

UAE Corporate Tax | Transfer Pricing [TP]
Value Added Tax [VAT] | Excise Tax | Customs

COMPANY INCORPORATION

Company Formation
Mainland, Free Zone,
Offshore Local / Corporate Sponsorship

ACCOUNTING & BOOKKEEPING

Fixed Asset Management
Inventory Verification
Standard Operating Procedures
Enterprise resource planning (ERP)

MANAGEMENT CONSULTANCY

CFO Services
Business Feasibility Study
Financial Feasibility Study
Market Research & Business Plan

AUDIT & ASSURANCE

EXTERNAL AUDIT

Through external audit services, we devote time to fully understand each clients and their business. By this, we can identify the key areas and risks to which the businesses are exposed and hence focus our audit effort thereon. We plan our engagements based on an assessment of internal controls and resources at client organizations, which in turn helps us to provide cost-effective external auditing services. The external audit ensures the completeness and accuracy of the accounting records within the accounting framework eradicating errors, frauds and misstatements. Saadiyat Accounting offers seamless external audit services to help companies to check the accounting documents.

INTERNAL AUDIT

Saadiyat Accounting is known as one of the top internal auditing service company in Dubai and it has a top-notch team of experts who are devoted to the fields of auditing and bookkeeping services. Saadiyat Accounting specializes in collaborating with you to develop organizational hierarchies, implement segregation of duties, implement internal control protocols, and improve cashflow management for your business using skillful tactics. Saadiyat Accounting welcomes you to get in touch if you have any questions about internal audit services in the UAE. Our experts are prepared to provide you with an hour-long complimentary consultation to address your concerns about your business's requirements.

AML COMPLIANCE

We specialize in Anti-Money Laundering (AML) compliance services, including. Our services ensure that businesses meet the necessary standards and regulations to combat money laundering, providing a robust framework for compliance and risk management.

The following business have to comply with AML Requirements

- ▶ Financial Institutions (Banks, Exchange houses, Insurance Companies, Finance Houses)
- ▶ Brokers and Real Estate Agents
- ▶ Dealers in precious metals and precious stones
- ▶ Legal Professionals (Lawyers, Notaries, etc.)
- ▶ Auditors and Accountants
- ▶ Corporate Service Providers
- ▶ Designated Non-Financial Businesses and Professions (DNFBPs)

Our expert team guarantees the completion of all GoAML requirements; please feel free to reach out to us for assistance.



TAX SERVICES

INDIRECT TAX

We specialize in offering comprehensive VAT and Excise Tax services, assisting businesses in navigating complex tax regulations. Our dedicated expertise ensures precise compliance, minimizing risks and optimizing financial efficiency for our clients.

- ▶ VAT | Excise Tax Registration
- ▶ VAT | Excise Tax Deregistration
- ▶ VAT | Excise Tax Return Filing
- ▶ VAT | Excise Tax Advisory
- ▶ VAT | Excise Tax Compliance Review TAX Audit
- ▶ VAT Implementation

DIRECT TAX

Focused on corporate tax services, we provide customized solutions that address the specific requirements of businesses. Our proficiency in effective tax planning

- ▶ UAE Corporate Tax
- ▶ Transfer Pricing
- ▶ International Tax



INTERNATIONAL TAXATION

ESR COMPLIANCE IN UAE

As per Cabinet Decision No. 57 of 2020, UAE issued the Economic Substance Regulations (ESR) on domestic enterprises including free zones entities and those are listed in the relevant activities. ESR is mandated for UAE entities that engage in and generate income from any of the Relevant Activities to maintain the economic substance in the UAE specific to each Relevant Activity as of 1 January 2019.

Our Management Consulting is the best in the market with consultants who are experts in all business solutions. That's why we are offering ESR Notification and ESR filing services.

ULTIMATE BENEFICIAL OWNERSHIP

UAE recently replaced Cabinet Decision No. 34 of 2020 with Cabinet Resolution No. 58 of 2020 on the Regulation of the Procedures Related to Real Beneficiaries ("Decision"). Ultimate Beneficial Ownership (UBO) intends to enhance the transparency of UAE-registered entities.

How Saadiyat accounting can help you

- ▶ Current Status
- ▶ Overview Assistance in UBO
- ▶ Registration Regular
- ▶ Review Management Consultancy related to UBO declaration
- ▶ Maintenance of UBO register UBO
- ▶ record maintenance

TAX RESIDENCY CERTIFICATE

Saadiyat offers Tax Residency Certificate (TRC) services through our specialized team, ensuring a seamless and efficient process for obtaining these certificates. Our expert team possesses in-depth knowledge and experience in navigating the complexities of TRC applications.

ACCOUNTING & BOOKKEEPING SERVICES

- ▶ Financial accounting system design & implementation
- ▶ Accounting Outsourcing Services
- ▶ Updating Backlog Accounts
- ▶ Accounting on periodical basis
- ▶ Supervision and review of financial accounting records
- ▶ Financial reporting

Saadiyat Accounting is a top accounting firm to offer accounting and bookkeeping services to maintain records & manage financial reports and business operations. Our services are in demand and required by all companies regardless of the size of the company as the government makes it mandatory to maintain a systematic and comprehensive recording of all the financial transactions of the company.

We follow the best accounting standard in UAE i.e., International Financial Reporting Standard (IFRS) and GAAP in order to provide well-maintained accounting and bookkeeping services and accounting solutions to control of accounting and reporting obligations is a stretch for any business. That's why a growing number of clients outsource those obligations to Saadiyat.



FIXED ASSET MANAGEMENT

We specialize in customized solutions for efficient fixed asset management, tailored to your business needs. Our services aim to optimize and supervise your fixed assets effectively.

INVENTORY VERIFICATION

Our Inventory Verification process is vital for detecting and rectifying discrepancies, reducing risks, ensuring transparency, and improving business control through effective channel partner management. With our extensive regional experience, we offer clients a strong and effective Inventory Verification approach.

STANDARD OPERATING PROCEDURES

Essential for streamlined business activities, Standard Operating Procedures (SOPs) are crucial guidelines ensuring documented and efficient processes, fostering employee efficiency and consistent performance. Contact us for more details on our SOPs services.





ENTERPRISE RESOURCE PLANNING (ERP)

The primary goal of an ERP system is to centralize data related to all business operations in a readily accessible and comprehensible location. Underscoring the significant business impact of a well-functioning ERP is challenging.

Here are a few instances highlighting the advantages of an ERP:



- ▶ Operational Efficiency
- ▶ Centralized Data Hub
- ▶ Instant Data Accessibility
- ▶ Cost-Effective Solutions
- ▶ Compliance Assurance
- ▶ Tailored Solutions
- ▶ Mobile Accessibility

We are a trusted provider of Tally ERP ensuring trustworthy and expert support.

In addition to offering Tally ERP services, we extend our expertise to implement and guide clients through the integration of various other ERP software. Our dedicated team provides personalized solutions to meet the unique needs of each client. Whether it's implementation or guidance, we ensure a comprehensive approach for a seamless ERP experience.





Saadiyat collaborates with clients to establish their businesses in both mainland and freezone areas of the UAE. Our dedicated team manages the entire company formation process, providing strategic recommendations, engaging in negotiations with local stakeholders, overseeing documentation formalities, and offering support for business launch.



COMPANY INCORPORATION SERVICES

We specialize in guiding clients through the comprehensive process of setting up their businesses in the UAE, covering both mainland and freezone options, handles documentation formalities, and provides assistance throughout the business flotation process.

MANAGEMENT CONSULTANCY

Our management consultancy services encompass a range of crucial offerings, including CFO Services and Financial Feasibility Studies. Additionally, we specialize in providing comprehensive Business Feasibility Studies, conducting in-depth Market Research, and crafting detailed Business Plans to support and enhance the strategic decisions of our clients,

Our services includes

- ▶ CFO Services
- ▶ Financial Feasibility Study
- ▶ Business Feasibility Study
- ▶ Market Research & Business Plan



Where **TRUST** Meets Transparency



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