

Distinctively different

It's How We See You



**MAF AUDITING ACCOUNTING &
CONSULTANCY**

ABOUT THE COMPANY

A basic drive for corporate innovation and successful survival can lead to a change in how businesses view the world. Progress is always being sought for. Businesses that adopt a strategy of pragmatic imagination and realistic creativity are more likely to endure hardship and a recession.

A potential, or opportunity, develops when we attempt to separate the unusual from the commonplace. By transforming your profession into service and your customers into friends, you might take advantage of this opportunity to comprehend the amazing. It lessens the relationship's distance.

There is abundant natural beauty and a vast array of options. Prospects abound throughout the globe. To live successfully, we must tap it at the proper location. In our everyday lives, there are a lot of fundamental elements that are really significant. These elements must be recognized, prayed for, and then we must proceed. Be brave and confident while moving slowly.

MAF is here to demonstrate the possibilities with insight and foresight. Using our unusual perspective as a foundation, our partners and professional members work tirelessly to accomplish the astounding development.





Vision

To be the most reputable and trusted accounting business by offering creative and useful services that support customers' success in a superb team setting.

Our business has become the world's leading integrated business service provider. Based on the group customer, the online business service is assisted to the distribution of ticket distribution. Achieve multi-product integrated service, realize cross-area development.

Mission

To deliver outstanding financial and professional services while upholding the strictest standards of ethics and professionalism. to provide for our clients' present and future demands and aid them in fostering long-term success. to regard our workers and the people we serve with professionalism and respect. To forge a bond of trust and allegiance among the firm's clients, partners, and employees. To provide a vibrant, open workplace that promotes original thought, inventive solutions, and challenges workers to achieve their highest levels of achievement. achieving a successful balance between work and family life



Timely
Delivery



Out sources
Service



Accurately
Documented



International
Advices



Tax
Experts



Inhouse
Services

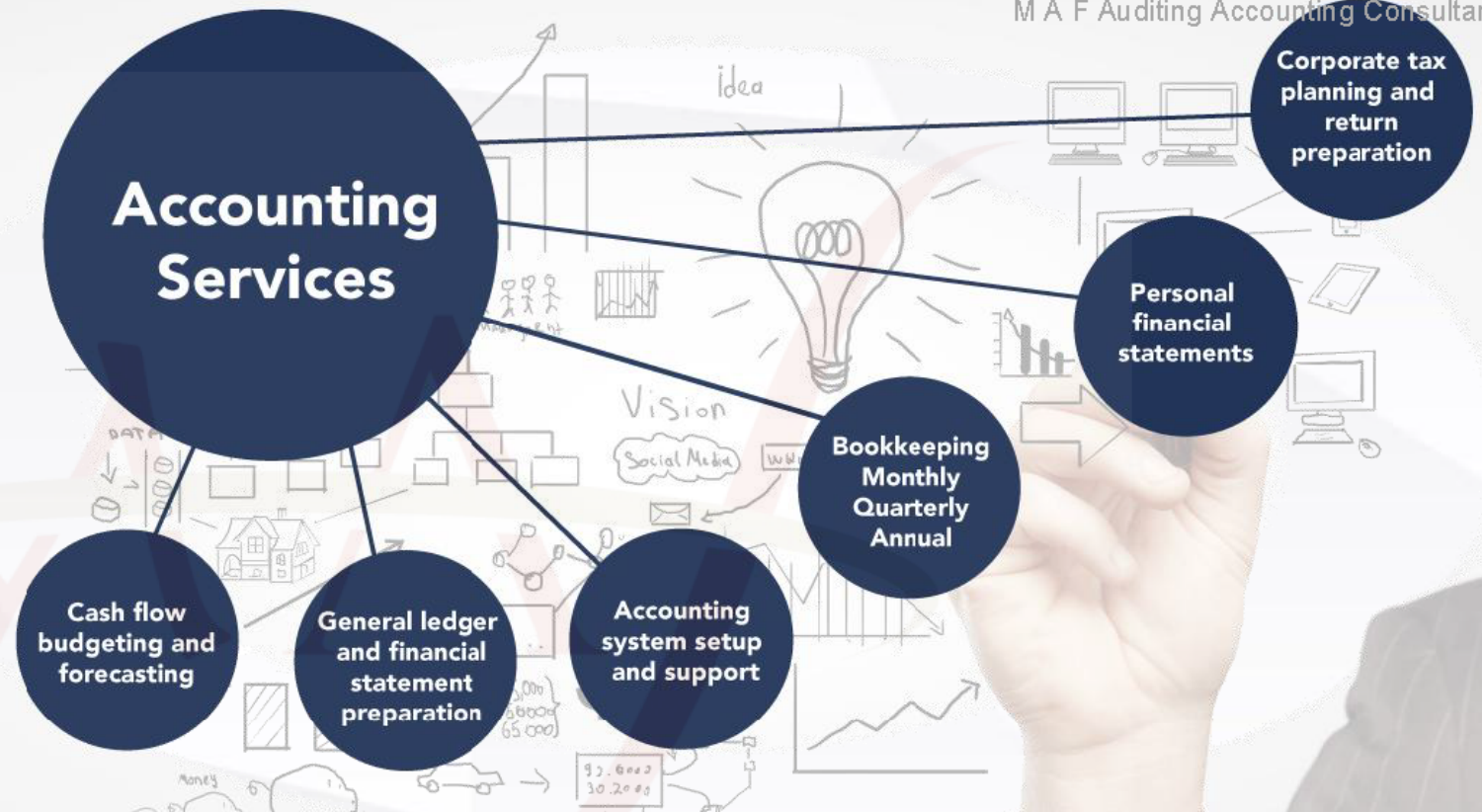
Service Introduction



ام ايه اف للخدمات والاستشارات
MAF AUDITING ACCOUNTING & CONSULTANCY

Accounting Services

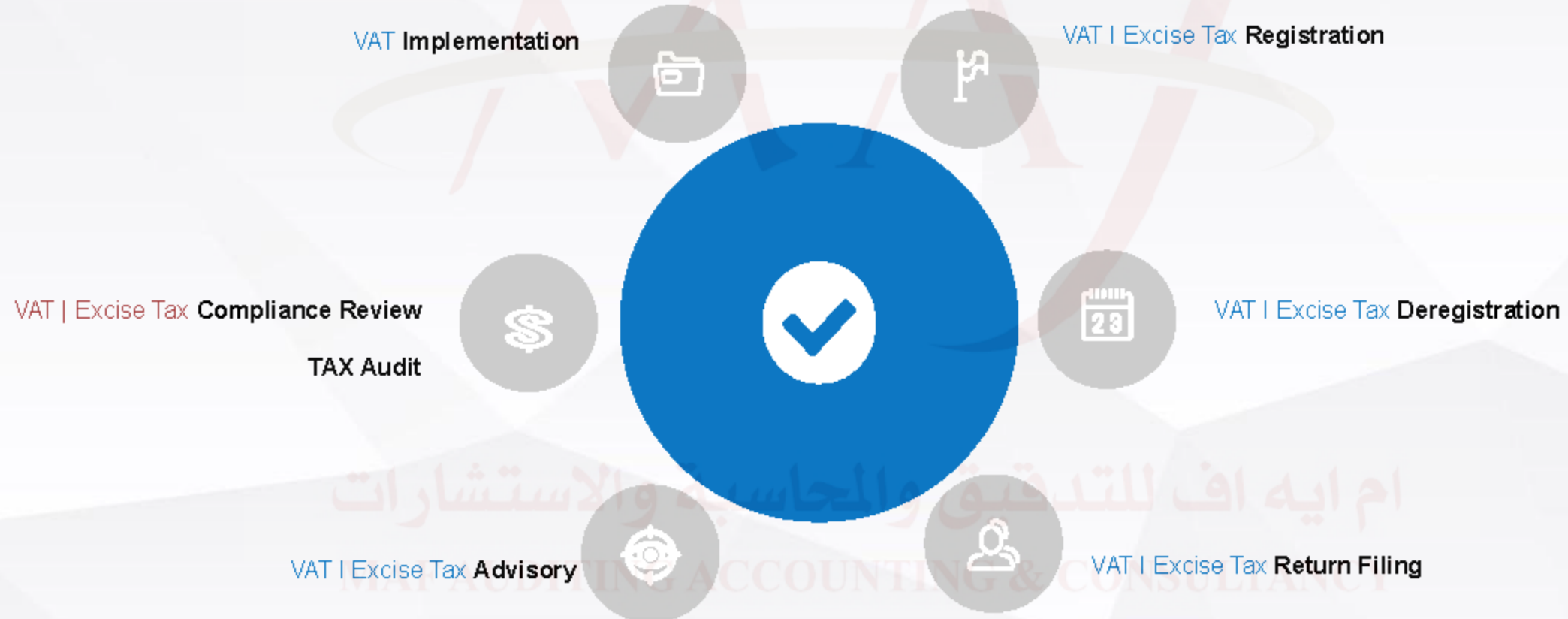
We provide a broad range of accounting services to address the financial requirements of any company operating in the worldwide market. We guarantee that the financial statements adhere to International Financial Reporting Standards (IFRSs), and we are dedicated to maintaining the highest degree of professional standards and quality.



- Design and implementation of a financial accounting system
- Services for outsourcing accounting
- Updating Backlog Accounts
- Accounting on a recurring basis
- Supervision and examination of financial accounting documents
- Financial reporting

Tax Management

At M A F Auditing , our tax experts offer appropriate advice & advise on compliance with the rules of the UAE tax laws. They have a combination of domestic and international industry knowledge, and they also guide businesses through all tax issues, helping them to comply with the law and advance toward a sustainable tax plan. The tax agency company authorized to offer the Tax Agent Service solely.



Tax Management



**VAT | Excise Tax
Advisory**

The tax experts make sure that the companies abide by the laws so that there are no overpayments made and that the Input Credit is obtained properly and promptly. We provide the best consulting services in the UAE and tailor our offerings to your specific company needs. The TAX counselor makes sure that the best possible tax planning is carried out in accordance with the applicable laws.

The Federal Tax Authority's online site for obtaining a TRN provides the necessary help and direction for registering firms under its jurisdiction. Before moving forward with registration, we ensure that a number of factors are taken into account, such as whether registration is voluntary or required, whether to register as a Tax Group or a Standalone, the kind of registration, etc.



**Excise Tax /
Registration**

Tax Management



**VAT | Excise Tax
Deregistration**

Support will be given for deregistration of VAT and excise tax taking into account a variety of factors, such as turnover requirements or firm closure, etc

Based on the data obtained from the customer, the tax returns are submitted on behalf of the business by the deadlines. The right advice on how to pay the least amount of tax due in accordance with the Law's requirements will be given.



**Excise Tax /
VAT Return Filing**

Corporate Tax

The net income or profit of companies and other enterprises is subject to a type of direct tax known as corporate tax. These taxes are typically computed on a company's accounting net profit or income, after certain elements that are stipulated in the UAE Corporate Tax Law have been taken into consideration.

The team of direct taxation experts at MAF Auditing Accounting has extensive knowledge gained from working under numerous tax systems, enabling them to offer a wide range of services in the following areas:

- UAE Corporate Tax
- Transfer Pricing
- International Tax

We Provide:

First Time Adoption

Tax Compliance

Registration

Return Filing

Tax Advisory

Tax Structuring

Tax Training

TP Local File & Master File

TP Advisory



International Taxation

Economic Substance Regulation (ESR)

Another compliance requirement for organizations registered in the UAE is the Economic Substance Regulations. One of the four minimum requirements outlined in the BEPS (Base Erosion and Profit Shifting) Action Plan is Economic Substance Regulation. Through Cabinet Resolution 57/2020 (which overturned and revoked the earlier adopted Cabinet Resolution 31/2019), the United Arab Emirates (UAE) Ministry passed the ESR Law. Following this, Ministerial Decision No. 100 for the year 2020, which replaced Ministerial Decision 215 for the year 2019, issued instructions for the execution of Cabinet Decision No. 57/2020's terms. The MAF Auditing Accounting & Tax Consultants has a team of experts on the issue that can help and advise you with all of the Economic Substance Regulation compliance.

We Provide

ESR Assessment | Support on ESR notification | Advisory Support on Compliance with Economic Substance Test | Support on ESR Reporting



Tax Residency Certificate

The undeniable proof that an entity is a resident of a nation that issues Tax Residency Certificates is a Tax Residency Certificate, also known as a Tax Domicile Certificate, issued by a Statutory Authority (in the UAE, MOF). Tax Authorities all around the world recognize a Tax Residence Certificate as a trustworthy document to verify an entity's residency.

This enables the organization to defend the provisions of double tax avoidance agreements (DTAAs). Entities may think about tax planning and reorganize their operations/transactions in light of DTAA rules. Withholding tax and Permanent Establishment favorable laws provide firms plenty of room to create tax-efficient arrangements.

The UAE signed 115 DTAAs with the majority of its trading partners in order to further its development objectives. Therefore, if the resident status is certain, there are chances for tax planning.

المحاسبة والمراجعة والاستشارات
AUDITING ACCOUNTING & CONSULTANCY

Management Consultancy

Many organizations are currently struggling with how to get a competitive edge while adhering to financial restrictions. It is exceedingly difficult to survive in a world of prolonged financial hardship and geopolitical macroeconomic instability.

A management consulting company will use its knowledge to address issues inside an organization and assist your business in growing. Management consulting covers all aspects of operations, from human resources and marketing to information technology and finance, and does not limit its services to certain divisions of the firm. Enhancing an organization's performance is management consulting's primary priority, which is achieved by analyzing the firm's current status and developing a development strategy

Businesses benefit from management consultants because they provide value to every aspect of the organization and provide specialized knowledge. Businesses of various sizes, not just large enterprises, utilize management consultants to help them thrive..

The management consulting industry in the UAE has expanded significantly over time. Since many accounting and IT companies now provide a wider range of services, they have realized the value of management consulting in the current world.



**Business Advisory Services | Corporate
Finance CFO Service | Business
Valuation | Business Consultancy**

Audit & Assurance

Businesses have always had to keep track of their transactions and evaluate their performance. However, today's national and international audit standards are more stringent than ever. All company organizations must be developed on strong foundations with efficient management structures due to global competitiveness and risk exposure. As a result, we think that rather than merely producing a set of audited financial statements, our audit should add value for our customers by concentrating on information flow that enables them to compare performance.

The firm's Audit and Assurance Procedures Manual, which is based on International Standards on Auditing, is followed for all audits. Our auditing methodology is mostly risk-based, focused on gaining a knowledge of the assignment's scope, and develops an audit plan to accomplish the specified audit goals.

We believe that the success of any audit we carry out is dependent upon:

- ***Understanding the client's business, underlying risks, and the legislation and regulations governing the business;***
- ***Understanding the client's organizational, procedural and information systems control as well as their operating structure;***
- ***Ensuring that superior expertise and resources are available to satisfactorily carry out the audit;***
- ***Adhering to the firm's quality control standards***

Internal audits are another service offered by MAF Auditing Accounting whose products include anything from establishing up an internal audit department to full outsourcing arrangements. We are able to guarantee to customers that the correct procedures and controls are in place, assets are protected, monies are spent effectively, and laws are being followed. Internal audit methods are customized to meet the demands of each customer as well as those particular to the sector.

Each audit that is conducted has a significant amount of partner participation, which provides the customer with a sense of confidence and a frequent point of contact.

In this way, we can help achieve the greatest value by focusing on specific needs and by relying on the understanding of the business.



Corporate & Legal



We at MAF avoid over complicating things so clients become dependent on their advice. We think that's dusty, old-world thinking (cough, cough). MAF aims to simplify the legal process and provide affordable, high-quality corporate law services so you can stick to what you do best while we handle compliance, contractual, and other legal concerns.

We have been providing the full range of Corporate and Commercial laws services and solutions for our corporate and business clients both local and foreign.

FORMATION AND RESTRUCTURING CORPORATE ENTITIES:

We are involved in the formation and restructuring of various legal entities including, but not limited to, limited liability companies, partnerships, charitable organizations, non - governmental organizations trusts, partnerships, mergers, and acquisitions.

COMMERCIAL AGREEMENTS:

We have been involved in the preparation of a wide range of custom-made commercial and business agreements, advising on the structuring of local and international companies, both for profit and non-profit. We also form and register trusts and foundations.

DUE DILIGENCE/LEGAL AUDIT:

We undertake due diligence for companies, investigate their legal structures, and give opinions on operational aspects of their organizations and their governance and ownership structures (including board, shareholding, and capital structures).

COMPANY SECRETARIAL SUPPORT SERVICES:

The firm also offers company secretarial support services for corporate clients including facilitating and attending company meetings (board and shareholder) and ensuring that companies are compliant with statutory requirements.

LABOR AND EMPLOYMENT LAW:

The firm has over the years developed significant experience in advising clients on employment, labor, and human resource management issues, representing them in negotiations and litigations where necessary. Our firm also provides continuous in-house training on these areas where contracted.

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