



AL-MOHMA

TAX CONSULTANCY

(TAX VAT & ACCOUNTING
CONSULTANCY)

L: United Arab Emirates

P: +971 5559 67789

M: info@taskvat.com

W: www.almohma.com



ABOUT **OUR COMPANY**

Al-mohma Tax Consultancy is one of the pioneer VAT/Tax service providers in the UAE. We have been providing VAT/Tax and Accounting services to businesses successfully and consistently since 2018, when the UAE federal government first introduced VAT.

We believe in building long-term relationships. Through authentic and delightful service, we have created lasting connections with our clients, boasting a customer retention rate of over 98%. We thank you from the bottom of our hearts for being with us on this journey.

We look forward to supporting you every step of the way. No journey is without challenges, but together, we will overcome any obstacles.

Let's create a story and history together.



OUR HISTORY

We began our journey in the UAE in 2014, initially offering only Business Set-up services. In early 2016, we expanded our portfolio to include Accounting Solutions. Today, we provide both Accounting Solutions and Business Set-up services for SMEs, assisting in establishing businesses in both the mainland and Free Zones.

Initially, it was challenging to convey the importance of accounting solutions to our clients. However, awareness has significantly increased, particularly since the introduction of VAT by the UAE government in 2018, highlighting the necessity of robust accounting practices.



OUR **OBJECTIVE**

- We help set up businesses in the UAE and ensure the best practices in Accounting, Tax-VAT, and Compliance within organizations. This not only drives your business growth but also helps us grow together.





OUR VISION

- To become the most trusted VAT/Tax, Accounting, Audit, and Business Setup solution for SMEs in the UAE.





OUR CORE SERVICE



AUDIT



**CORPORATE
TAX**



**COMPANY FORMATION
SIMPLIFIED**



VAT Registration



**PENALTIES & FINES
VIOLATION OF**



OUR CORE SERVICE





OUR ADDITIONAL **SERVICE**





OUR VAT SERVICE

Services We Provide:

1. VAT Registration

- Assisting with the entire process of registering your business for VAT in compliance with UAE regulations.

2. De-Registration

- Guiding you through the necessary steps to de-register your business from VAT when required.

3. VAT Return Filing

- Ensuring accurate and timely filing of your VAT returns to avoid penalties.

4. Penalty Reconsideration

- Assisting in the reconsideration of penalties imposed by the tax authorities.

5. VAT Consultation and Support

- Providing expert advice and ongoing support for all your VAT-related queries and issues.

Benefits of VAT Registration for Your Business:

- Claim VAT Back on Business Expenses

- Enables your business to recover VAT paid on allowable expenses, improving cash flow.

- Stay Compliant with UAE Regulations

- Ensures that your business adheres to all legal requirements, avoiding fines and legal issues.

- Accurate VAT Return Filing

- Regular and precise VAT return filing helps maintain good standing with tax authorities and prevents penalties.

- Enhance Business Credibility and Reputation

- Being VAT-registered can boost your business's credibility and enhance its reputation among clients and partners.



OUR CORPORATE TAX SERVICE

Why Choose [AL MOHMA TAX CONSULTANCY LLC] for Corporate Tax Services?

1. Expertise and Experience:

Our team comprises seasoned tax professionals with extensive experience in corporate tax planning and compliance. We stay updated with the latest tax laws and regulations to provide accurate and strategic tax solutions.

2. Customized Tax Strategies:

We understand that each business is unique. We offer personalized tax planning strategies designed to align with your specific business goals and financial situation, ensuring optimal tax efficiency.

3. Comprehensive Tax Compliance:

Navigating the complex landscape of tax compliance can be daunting. We handle all aspects of corporate tax compliance, including preparation and filing of tax returns, ensuring that your business meets all legal obligations.

4. Risk Management and Audit Support:

Our services include identifying potential tax risks and providing proactive solutions to mitigate them. In the event of an audit, our experts offer robust support and representation, giving you peace of mind.

5. Global Tax Solutions:

For businesses operating on a global scale, we offer international tax planning and compliance services. Our global network of tax professionals ensures that your international operations remain tax-efficient and compliant with local regulations.

As the fiscal year progresses, ensuring that your business remains compliant with all tax regulations while optimizing tax liabilities is more crucial than ever. At [AL MOHMA TAX CONSULTANCY LLC], we specialize in providing comprehensive corporate tax services tailored to meet the unique needs of businesses like yours.

Our Key Services Include:

- Corporate Tax Planning and Strategy
- Tax Return Preparation and Filing
- Tax Compliance Reviews
- Mergers and Acquisitions Tax Advisory
- Transfer Pricing Analysis and Documentation
- Tax Risk Management and Audit Defense
- International Tax Planning



OUR **ACCOUNTING** SUPPORT

- Full assistance, Support & Training For Your Accountant.
- We Will Make Sure You're All The Entries Are Updated.
- We Will Make Sure All The Entries Are Error Free.
- We Will Ensure That All The Entries Are Updated According To Accounting Rules & Uae Compliance.
- Monthly Meeting With The Management & Explain Accounts Details.
- Stock Report, Assets And Stationary, Accounts Receivable, Accounts Payable, Vat And Tax Report.
- Monthly Pnl Report
- Set-up & Ensure Standard Operation Procedure As Per Accounting Rules & Compliance



OUR **PREMIER** **ACCOUNTING AND** MANAGEMENT AUDIT SERVICES

- **At AL MOHMA Tax Consultancy LLC**, we understand that thorough and reliable audit services are crucial to the financial health and regulatory compliance of your business. Our expert team offers both Accounting Audit and Management Audit services to ensure your business operations are efficient, compliant, and strategically aligned.





OUR **ACCOUNTING** AUDIT SERVICES

Our Accounting Audit services are designed to provide an in-depth examination of your financial statements and accounting records. We aim to offer assurance that your financial reports are accurate, complete, and in accordance with relevant accounting standards and regulations.

KEY FEATURES:

- **Comprehensive Financial Statement Audits:** We scrutinize your financial statements to ensure accuracy and compliance with International Financial Reporting Standards (IFRS) and other regulatory requirements.
- **Risk Assessment and Mitigation:** Identifying and evaluating financial risks to enhance your internal control mechanisms
- **Internal Controls Evaluation:** Reviewing and improving the effectiveness of your internal control systems to prevent fraud and financial discrepancies.
- **Detailed Reporting:** Providing clear and detailed audit reports with actionable insights and recommendations.



OUR **MANAGEMENT** AUDIT SERVICES

Our Management Audit services focus on evaluating the efficiency and effectiveness of your management processes and operations. We aim to identify opportunities for improvement and help streamline your business practices.

KEY FEATURES:

- **Operational Efficiency Reviews:** Analyzing your business operations to identify areas where efficiency can be improved
- **Strategic Alignment:** Ensuring that your management practices align with your strategic objectives and long-term goals.
- **Performance Evaluation:** Assessing the performance of various departments and functions to enhance overall productivity.
- **Compliance Audits:** Ensuring that your management practices comply with industry regulations and standards.



OUR **BUSINESS** SET-UP SERVICE





OUR **BUSINESS** SET-UP SERVICE

AL MOHMA Tax Consultancy LLC: Your Trusted Partner for Business Set-Up in the UAE

Starting a business in the UAE can be a complex process, but with AL MOHMA Tax Consultancy LLC by your side, it becomes seamless and efficient. Our comprehensive Business Set-Up services are designed to help entrepreneurs and companies establish their presence in one of the world's most dynamic business environments.

Why Set Up a Business in the UAE?

The UAE is a global business hub with a strategic location, world-class infrastructure, and a favorable business climate.

Benefits of setting up a business in the UAE include:

- **Tax Advantages:** Enjoy zero corporate and personal income taxes in many free zones.
- **Ease of Doing Business:** Streamlined processes and supportive government policies.
- **Access to Global Markets:** A strategic gateway to the Middle East, Africa, and Asia.
- **State-of-the-Art Infrastructure:** World-class facilities and connectivity.



OUR BUSINESS SET-UP SERVICE

At AL MOHMA Tax Consultancy LLC, we provide end-to-end support to help you navigate the complexities of establishing a business in the UAE. Our services include:

1. BUSINESS INCORPORATION:

- **Free Zone Company Formation:** Assistance with setting up a business in one of the UAE's many free zones, offering tax benefits and 100% foreign ownership.
- **Mainland Company Formation:** Guidance on establishing a business on the UAE mainland, providing the flexibility to operate anywhere in the UAE and engage in a wider range of activities.
- **Offshore Company Formation:** Support in setting up offshore entities for international business activities, asset protection, and tax planning.

2. LEGAL STRUCTURING:

- **Entity Selection:** Advising on the most suitable legal structure for your business, such as LLC, branch office, or representative office.
- **Document Preparation:** Handling all necessary documentation, including Memorandum of Association (MOA), Articles of Association (AOA), and other legal paperwork.

3. LICENSING AND PERMITS:

- **Trade License Procurement:** Facilitating the acquisition of the necessary trade licenses specific to your business activity.
- **Special Permits:** Assistance with obtaining special permits required for certain industries and activities

4. PRO SERVICES:

- **Visa Processing:** Managing visa applications and renewals for investors, employees, and dependents.
- **Government Liaison:** Handling interactions with government departments for labor, immigration, and other regulatory requirements.

5. OFFICE SPACE SOLUTIONS:

- **Business Center Services:** Providing access to fully equipped office spaces in prime locations.
- **Virtual Office Services:** Offering virtual office solutions for businesses that require a UAE address without the physical office space

6. BANKING AND FINANCIAL SETUP:

- **Bank Account Opening:** Assisting with the opening of corporate bank accounts with leading banks in the UAE.
- **Financial Planning:** Providing expert advice on financial management, tax planning, and compliance.



WHY CHOOSE AL MOHMA TAX CONSULTANCY LLC?

- **Expertise and Experience:** Our team of professionals has extensive knowledge and experience in the UAE business environment.
- **Tailored Solutions:** We offer customized solutions to meet the unique needs of each client.
- **End-to-End Support:** From initial consultation to complete setup, we provide comprehensive support at every step.
- **Client-Centric Approach:** We prioritize our clients' needs and ensure a smooth and efficient business setup process.

Start your business journey in the UAE with confidence. Contact AL MOHMA Tax Consultancy LLC today to learn how we can help you successfully establish your business in this thriving market



PROMOTIONAL ELEMENTS

Flyer Sample

UAE CORPORATE TAX			
ELIGIBILITY FOR REGISTRATION			
Corporate Income Tax	Resident Person	Minimum Capital Requirement	Qualifying Income
Free Zone AED 100,000	Not CT Registration Required	Not CT Registration Required (Free Zone Companies)	Qualifying Income
AED 100,000	CT Registration Required	CT Registration Required (Free Zone Companies)	Qualifying Income
AED 100,000	CT Registration Required	CT Registration Required (Free Zone Companies)	Qualifying Income
AED 100,000	CT Registration Required	CT Registration Required (Free Zone Companies)	Qualifying Income

ডাট এন্ড কম্পিউটার রেজিস্ট্রেশন

ফ্রি কনসালটেন্সি

সর্বনিম্ন ফি: ৩০০

AL MOHMA TAX CONSULTANCY

UAE SERV Business

প্রবাসে আপনি একা নন।
আমরা সবাই আছি আপনার সাথে।
এই সুবক্ষিত দেশে আপনার
বিনিয়োগকে আরো বেশি সুবক্ষিত করতে!!!

UAE SERV Business
সর্বনিম্ন ফি: ৩০০

Start your FOODSTUFF / GROCERY BUSINESS IN DUBAI

প্রবাসে আপনি একা নন।
আমরা সবাই আছি আপনার সাথে।
এই সুবক্ষিত দেশে আপনার
বিনিয়োগকে আরো বেশি সুবক্ষিত করতে!!!

FULL TIME ACCOUNTANT

STARTING FROM AED 500

CONTACT: +971 55 596 7789

AL MOHMA TAX CONSULTANCY

One-Stop Solution for UAE BUSINESS SETUP

Know your rights

Tax Invoice

Your tax invoice should include:

Item 1	250
Item 2	100
Item 3	1000
Subtotal VAT	3150
VAT (5%)	157.50
Total	3307.50

ABC LLC
Tax Invoice No: 123456789

SET UP YOUR OWN BUSINESS IN DUBAI

Starting at AED 5,000

For More Information

AL MOHMA TAX CONSULTANCY

How to Start ACCOUNTING & BOOKKEEPING CO. BUSINESS IN DUBAI

Starting at AED 5,000

AL MOHMA TAX CONSULTANCY



PROMOTIONAL ELEMENTS

Flyer Sample

TASK VAT & ACCOUNTING CONSULTANCY

BIG OFFER
FOR LIMITED TIME...
ONLY FOR TASK VAT CUSTOMER
(NEW/OLD RETURNED)

31 Dec 2020

Make your company Website ... AED 500
(Only for task VAT Customer)

Conditions :
1. Should be TASK VAT customer for next 4 quarter

Call Now : 0555 96 7789

Visit Our Office
107 Al Qudret Building,
Ajman, United Arab Emirates
Mob: +971 52 4222 345 / +971 06 7040 247
Email: zamon@taskvat.com | Web: www.taskvat.com

TASK VAT & ACCOUNTING CONSULTANCY

বিশাল অফার
সীমিত সময়ের জন্য

আপনার প্রতিষ্ঠানের Website
তৈরী করুন মাত্র ৫০০ নিরহায়
(তুমার টাকের ছাট কাটমার এর জন্য)

শর্তসমূহ :
১। আগামী ১ বছর টাকের সাথে
ছাট ফাইল করবেন।

Call Now : 0555 96 7789

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107 Al Qudret Building,
Ajman, United Arab Emirates
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Email: zamon@taskvat.com | Web: www.taskvat.com

UAE Economic Substance Regulations

Non-compliance to the law result affect heavy penalties as follows:
(1) Fines to be levied after AED 50,000
(2) Suspension of their license AED 20,000
(3) Failure to submit Report / non file the ESR may AED 50,000
(4) Criminal liability of failure to comply

DO YOU HAVE COMPLETED YOUR ANNUAL REPORT?
(1) DOES YOUR BUSINESS CONTACT ANY SUBSIDIARY ACTIVITIES?
(2) DOES YOUR BUSINESS ENGAGE IN RELEVANT ECONOMIC SUBSTANCE RELATING TO CORE INCOME GENERATING ACTIVITY?

For "Service Centre Business" if it:
(a) Provides consulting, administrative or other services to a foreign group company.
Companies need to perform thorough assessment of their business activities. As per ESR requirement, a business should be categorized under the Relevant Activity category "Inter- and Intra-Group Services" if it meets the following conditions:

For "Distribution Business" if it:
(a) Facilitates the sale or transfer of products from a foreign group company and
(b) Distributes these same products in local market.

VAT & ACCOUNTING CONSULTANCY
107 Al Qudret Building, Ajman, United Arab Emirates

Distribution and Service Centre Business under Economic Substance Regulation in UAE

Definition of Distribution and Service Centre Business
Definition of Distribution Business:
(a) Facilitates the sale or transfer of products from a foreign group company and
(b) Distributes these same products in local market.

Definition of Service Centre Business:
(a) Provides consulting, administrative or other services to a foreign group company.

What is a "Distribution and Service Centre" Business?
A UAE entity is considered engaged in a Distribution Business if it:
(a) Facilitates the sale or transfer of products from a foreign group company and
(b) Distributes these same products in local market.

A UAE entity is considered engaged in a Service Centre Business if it:
(a) Provides consulting, administrative or other services to a foreign group company.

Example relating to Distribution and Service Centre Activities
Example 1: A UAE entity is engaged in a Distribution Business if it facilitates the sale or transfer of products from a foreign group company and distributes these same products in local market.

Example 2: A UAE entity is engaged in a Service Centre Business if it provides consulting, administrative or other services to a foreign group company.

Contact:
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Story Board

Our combo package :

- ▶ VAT filing Consultancy
- ▶ Assisting with VAT related Enquiries
- ▶ VAT related notification
- ▶ Accounting software (online/off-line) and training and support
- ▶ Tax and Financial report every three months
- ▶ Company health check-up every three months
- ▶ Website Design and develop (initial)
- ▶ Advertising Video makes (1-3 mins duration) every three months
- ▶ Internal audit once in year.
- ▶ Company growth analysis and report once in year.

Company Health check-up services included :

- ▶ Financial growth analysis
- ▶ Finding ways to reduce un-necessary cost
- ▶ Finding opportunities to increase income
- ▶ Help to update Customers and supplier database
- ▶ Help to create strong CRM
- ▶ Customer satisfaction survey

Address:
1228, SH-1551-1557, 12th floor,
Exchange Tower, Business Bay, Dubai, UAE
☎ +971 30 00 00 00
✉ Email: info@storyboard.ae
🌐 Web: www.storyboard.ae

Story Board

Website Includes: (Static Website)

- ▶ Company Profile | Storyboard | Products and Services | Contact

Advertising Videos Includes: (60 to 180 Sec):

- ▶ Creative and product oriented view (if products)
- ▶ Details of services provided
- ▶ Little background story (when, how and why the owner or director has started the Business)
- ▶ One of two customer interview summary
- ▶ Why customer should buy from you or avail your services.

Digital Marketing Combo Package

- ▶ Website develop and maintain
- ▶ Domain and hosting support
- ▶ SEO | Social media marketing | Tvc (video one in six months)
- ▶ WhatsApp and messenger integration
- ▶ Business growth analysis and report | Help to build strong CRM

Terms & Condition

- ▶ Minimum One year agreement
- ▶ Webal Development | Standard e-commerce (time: 20days)
- ▶ Tvc: (1st video will 2nd month will be deliver, and 2nd video will deliver after six month)
- ▶ SEO, Business Growth and CRM report Quarterly will be provided.

Financial Terms:
Our service payment should be paid ahead 5th every month.



PROMOTIONAL ELEMENTS

Flyer Sample

Audit and VAT consultancy

- Audit and Assurance Service
- Accounting and Financial Reporting
- Company Incorporation
- Management Consultancy
- VAT Consultancy

**The TASK
VAT Consultancy**
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In Association with

Member of Affilica International
Affiliate Worldwide

Al Kttbi & Associates Chartered Accountants

Star House Building, Mezzanine Floor,
Office No.3, Sheikh Zayed Road
2nd Interchange, Al Quoz 1
Next to Oasis Centre Mall,
P.O.Box:114429, Dubai,UAE

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التدقيق واستشارات ضريبة القيمة المضافة

- خدمات التدقيق والتاكد
- المحاسبة والتقارير المالية
- تأسيس الشركات
- الاستشارات الإدارية
- استشارات ضريبة القيمة المضافة

المهمة
استشارات ضريبة القيمة المضافة
رقم الشقة ١٠٧، القرية بلازا
شارع غرناطة، صناعية
عجمان، الامارات العربية المتحدة

بالنعاون مع

Member of Affilica International
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الكتبي ومشاركة لمحاسبين القانونيين

بناء بيت ستار ، طابق الميزانين
مكتب رقم ٣ ، طريق الشيخ زايد
التقاطع الثاني، القوس ١
جانب مركز الواحة مول

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SOME CHANNEL PARTNERS





SOME CHANNEL PARTNERS

BRIGHT DIGITAL UAE

UAE POS.com



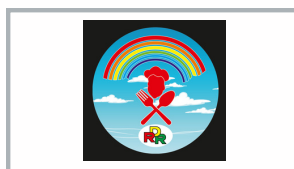
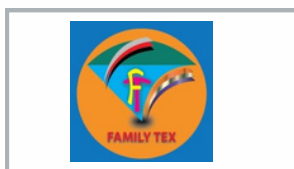
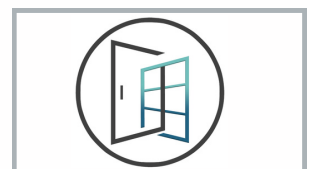
EZONE
Technologies

TASK VAT &
ACCOUNTING
CONSULTANCY

TASK BUSINESSMEN SERVICE LLC



SOME OF OUR CLIENTS





MEET OUR EXPERT TEAM



KH Kamruzzaman
Tax & Business Consultant



Md mohsin uddin
Financial Advisor



Md Kamruzzaman
FCA (ICAB) - 1961, (NBR listed)
Vat Consultant (NBR listed)



Monjur Md. Saiful Aza
FCMA



Sheikh Md Rifat
MBA, C.M.A



OUR ADMINISTRATIVE TEAM



Rokhsana Afroz
Officer-HR & Admin



Sakhawath Hossain
Officer-HR & Admin



Ayasha Akhter Happy
Officer-HR & Admin



OUR OPERATION TEAM



Asea Ahmed
Financial Accountant



Jamsheer VP
Officer



Mostafa Mansur
Jr Officer



Kaniz Fatema Afifa
Officer- Operation



Sharmin



MD Khalid Bin Aulid
Jr Officer (Accounting)



Israt Jahan Sumiya
Training & Brand Development



MEET OUR IT LOGISTIC TEAM



Abdullah Mahmud
IT Consultant



Shila Rahman
Officer-Logistic



Anamul Hasan
Officer Business Setup In Dubai
(Bangladesh)



OUR

WEBSITE & SOCIAL MEDIA

Website:

www.taskvat.com

www.uae-SERV.com

www.almohma.com

www.mohmatax.com

www.tax-uae.com

www.business-setup-dubai.info

Facebook Page:

www.facebook.com/MohmaTaxUAE

www.facebook.com/uaeservcom

www.facebook.com/BusinessSetupDubaiUAE

www.facebook.com/uaeTAXBangla

Youtube:

www.youtube.com/channel/UCjNlk8dLWGxm084_EpvpgQQ

www.youtube.com/channel/UCaD08i4geMxr1w-MXfOPfbQ



GET IN TOUCH

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37a Baniyas Rd – Deira Al
Rigga – Dubai, Corniche Deira,
UAE

Dubai Office

Office#303, 3rd Floor, Coastal
Building, Al Quasis, Dubai.

UK Office

29-31 Greatorex St, London E1
5NP, UK, UAE

Bangladesh Office:(Channel partner)

Maverick Tours & Travels (MTT)
Haveily Center, House- KA11/2A, Flat- (7A)
Bashundhara Main Road, Baridhara
Dhaka- 1229, Bangladesh.

Azam, Associates

House: 25, Lake Circus, Kalabagan 1205 Dhaka,
Dhaka Division, Bangladesh

