

**Jewellery Specialist
VAT Audit & Services**

Jewellers of UAE

Are you **VAT-Compliant** & Ready to File **VAT Returns**?
Do you need professional help for any **VAT Services or Software**?
Please contact us!



Professional group backed by experience with 3000 clients in 30 Countries in 25 yrs...

We work together with our associates to give you 360° VAT Services...

- **VAT Registration** is compulsory for all companies in UAE with taxable supply of **AED 375000**
- **Tax Return Filing** is Quarterly within 28 days of the Tax Period as given in Tax Registration Certificate
- VAT is **5%, 0%, Exempt or Out-of-Scope**, depending on Transaction Mode and Goods/Service
- **Special provisions** apply for Implementing GCC countries, Designated Freezones, Imports, Exports, Bad Debts, etc
- **Clients need professional help for VAT Services**

Kant & Clients Auditors & Chartered Accountants

Kant & Clients, together with its associated company Emirates Business Management (EBM), and Visual ACE Business Solutions, can deliver a full range of professional services related to VAT, as under:

VAT Audit & Professional Services

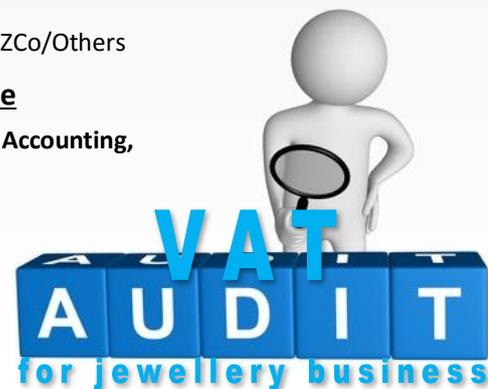
- **VAT Registration** – do it in a professional way!
- **VAT Implementation Services** – Setting up VAT Compatible Tax Invoices and other Documents, VAT related Processes, VAT Transaction Modes, VAT Chart-of-Accounts, Inventory, etc.
- **VAT Consulting** – to guide you on any questions in real-time, update you with latest development, etc.
- **VAT Compliance Audit / Accounts Review** (every Tax Period)
 - Sample Checking of VAT-Compatible Transaction
 - Sample Checking of Inventory Masters
 - Review of your Chart-of-Accounts for VAT-related Accounts
 - Review of VAT Transaction Modes, Tax Groups, Tax Codes
 - Review and Reconciliation of VAT Input & Output Tax amounts
 - Reconcile VAT Amount in Accounts & Inventory
 - Reporting for any discrepancy
- **VAT Return Submission** – secure yourself to submit the Tax Return **only** after VAT Compliance Audit / Accounts Review
- VAT-compatible **ERP/Accounting Software**
- **VAT/External/Statutory Audit** of your company (we are legally registered Auditors with Govt. of UAE with professional indemnity insurance of AED 1 Million)
- **Audit is mandatory for all companies** in UAE – LLC/FZCo/Others

Jewellery Specialists

- Majority market-share
- Experience with 3000 jewellers in 30 countries for 25 years
- Audit, Consulting, Software for jewellers
- Gold & Silver Jewellers
- Bullion Dealers
- Diamond Jewellers
- Loose Diamonds
- Pioneers in establishing professional accounting for jewellers
- Pioneers in establishing special MIS Reports for Jewellers
- Pioneers for Business Excellence Services for Jewellers – ISO, TQM, EFQM, DQA, Consulting for HR/Marketing
- Monthly Checking and Management Reporting
- Specialist audit-utilities for Visual ACE-GOLD

Specialist Jewellery Audit & Services Experience

- Extensive jewellery business experience in **Auditing, Accounting, ERP, Consulting and Business Intelligence**
- Pioneers for **Jewellery ERPs** and Accounting System (Visual ACE-GOLD)
- 25+ Years' Experience in providing above services to **majority of the jewellers in UAE**
- Many more such advantages...



Kant & Clients Auditors and Accountants

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Associates

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Visual ACE Business Solutions • www.visualacegold.com, www.visualace.com