

# ACE TAX CONSULTANTS

*Aligned with excellence*



# *INTRODUCTION*

ACE Tax Consultants is a team of illustrious chartered accountants, financial advisors and tax consultants. The firm constitutes of personnel having wide knowledge in different areas of taxation and finance.

We, 'ACE Tax Consultants', are engaged in rendering efficient Consultancy Services viz. Financial & Accounting Services, Management Consultant , VAT consultancy, VAT advisory, Corporate Tax, Outsourcing Services, Project Financing, Payroll Process Outsourcing and Business Start up Services to our esteemed clients.

We have client centric approach, and also reliability and promptness are assets of our firm which make it stand unique in the market. We take all the responsibility of guiding our clients in the best possible manner so that clients can completely rely on us.

# OUR VALUES

Our philosophy, principles and values are so strongly weaved in our culture fabric that our beliefs are shared amongst all and which helps us earn our client's trust and respect.



## Partnership

Instead of being a distant service provider, we collaborate with our clients in all our engagements, work with them as a team and take ownership and responsibility of things, to create long lasting partnerships.



## Excellence

By continually focusing on quality and deploying best practices, we bring excellence in our work, add value for our clients and strive to enter the realm of supremacy.



## Integrity

Our services are aimed at protecting our client's interests. By adopting transparent processes and adhering to highest ethical standards, we ensure client confidentiality and our own credibility.

The background is a collage of three images: a blurred city skyline at sunset, a futuristic blue and white curved road, and a modern glass skyscraper. The collage is divided into geometric shapes by thin lines.

# *VISION AND STRATEGY*



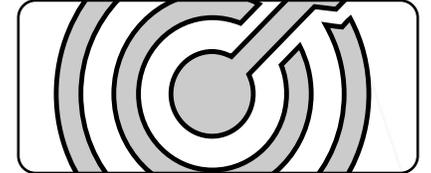
## VISION

To be the leading consultancy firm in the UAE, known for our expertise, innovation, and commitment to excellence.



## MISSION

Our mission is to be partner in development, growth and success of our clients and have mutually satisfying and long standing relationship. Our endeavor is to provide the best possible, practical and legally correct solution to the issues being faced by our clients in their day to day operations and ensure that the client are provided with a prompt, consistent, regular quality services and professional advice.



## GOAL

Our goal is to be a trusted advisor and partner of our clients, providing high-quality consultancy services that add value to their business. We aim to be recognized as experts in our field, known for our innovative solutions, excellent customer service, and commitment to excellence. We strive to achieve our goals by investing in our people, processes, and technology, and by staying at the forefront of our industry. We will measure our success by the satisfaction of our clients and the achievement of their business objectives.

# *SERVICES*

# TAX-VALUE ADDED TAX

ACE Tax Consultants offer comprehensive VAT solutions tailored to meet your business needs in the United Arab Emirates. Our team of experts is well-versed in the intricacies of UAE VAT regulations and can assist you in navigating the complex landscape.

Our range of services includes

- ❑ VAT Registration
- ❑ VAT Compliance
- ❑ VAT Consulting
- ❑ VAT Training
- ❑ VAT Audits and Risk Assessment
- ❑ VAT Accounting



# TAX-CORPORATE TAX

ACE Tax Consultants offer comprehensive corporate tax solutions tailored to meet the needs of businesses operating in the United Arab Emirates. Our team of tax experts is well-versed in UAE tax regulations and can assist you in navigating the complexities of corporate taxation.

Our range of services includes

- ❑ Corporate Tax Registration
- ❑ Corporate Tax Advisory
- ❑ Tax Compliance
- ❑ Tax Incentives and Exemptions
- ❑ Transfer Pricing
- ❑ Tax Dispute Resolution
- ❑ Industry specific expertise.



# TAX-EXCISE TAX

ACE Tax Consultants offer specialized services to help businesses navigate the complexities of Excise Tax in the United Arab Emirates. Our team of experts is well-versed in UAE tax regulations and can assist you in managing your Excise Tax obligations effectively.

Our range of services includes

- ❑ Excise Tax Registration
- ❑ Excise Tax Compliance
- ❑ Tax Planning and Optimisation
- ❑ Excise Tax Advisory
- ❑ Excise Tax Refunds and Recovery
- ❑ Excise Tax Audit
- ❑ De-registration.

# ACCOUNTING



We offer a wide range of accounting solutions designed to meet the financial needs of businesses in various industries. Our team of experienced accountants provides accurate and reliable financial information to support your business growth.

Our range of services includes

- ❑ Bookkeeping and Financial Reporting
- ❑ Financial Analysis and Budgeting
- ❑ Creating Chart of Accounts
- ❑ Recording transactions related to Sales, Expenses
- ❑ Bank Book recording and Reconciliation.
- ❑ MIS Reporting as per management request (AR/AP ageing, cost trend analysis, cost center analysis, profitability analysis)



# AUDIT AND ASSURANCE

We offer comprehensive audit and assurance solutions to businesses in the United Arab Emirates. Our team of experienced auditors provides accurate and reliable financial information, ensuring transparency and compliance.

Our audit services includes

- ❑ Financial Statement Audits
- ❑ Compliance Audits
- ❑ Internal Audits
- ❑ Due Diligence audit
- ❑ Special Purpose Audit
- ❑ Other Assurance Services.

# AGREED UPON PROCEDURES (AUP)

We offer specialized Agreed Upon Procedures engagements designed to meet the specific needs of our clients. Our team of experienced professionals provides independent assessments based on agreed-upon procedures, delivering valuable insights and targeted solutions.

Our AUP engagement includes

- Customized AUP engagements
- Comprehensive engagements

The above generally includes ESR assessment, Certification, Physical verification of inventory, Fixed Assets, Verification etc.



# ADVISORY-BUSINESS SETUP

We offer comprehensive business setup solutions to support entrepreneurs and businesses in establishing their presence in the United Arab Emirates. Our team of experts has in-depth knowledge of the UAE's legal and regulatory framework, ensuring a smooth and efficient setup process. We assist in the formation and registration of various types of business entities, including mainland companies, free zone companies, and offshore companies. Our team guides you through the entire setup process, from initial consultation to company registration, ensuring compliance with all legal requirements.

Types of Company:

- Free Zone Setup
- Mainland Company setup
- Offshore Company setup

We help you obtain the necessary licenses and permits required for your business activities.

We offer a range of corporate services, including document attestation, PRO services, visa processing, and other administrative support.

# ADVISORY-MANAGEMENT CONSULTANCY

ACE Tax Consultants is a leading management consultancy based in the United Arab Emirates. With our headquarters in Dubai, we provide comprehensive consulting services to businesses across the UAE and the wider Middle East region. Our team of experienced consultants is dedicated to helping organizations enhance their performance, overcome challenges, and achieve sustainable growth.

Our Management consultancy includes

- ❑ Strategy Development
- ❑ Operations Optimisation
- ❑ Organisational Transformation
- ❑ Financial Advisory
- ❑ Technology consulting
- ❑ Training and Development



# ADVISORY-ESR CONSULTING

United Arab Emirates (UAE), has implemented the Economic Substance Regulation (ESR) to align with international standards and combat harmful tax practices. The ESR was introduced to ensure that companies conducting certain activities within the country have a substantial economic presence and genuine business operations within the UAE and they are not merely incorporated as a tool to shift profits earned in other parts of the world..

The ESR applies to companies incorporated in the UAE, including mainland companies, free zone companies, and branches of foreign companies, if they engage in "Relevant Activities" as specified by the regulation.

Our services includes

- ❑ Impact Assessment on business
- ❑ Economic Substance Test
- ❑ Notification and filling with authorities
- ❑ On going ESR compliance
- ❑ ESR Record Maintenance

# ADVISORY-ICV CONSULTING

In-Country Value (ICV) certification is a program implemented by the United Arab Emirates (UAE) government to promote economic diversification, enhance local sourcing, and create job opportunities for Emiratis. The ICV program aims to encourage companies operating in the UAE to increase their contribution to the local economy.

ADNOC introduced an ICV program implemented from 1st April 2018 which requires that all suppliers of goods or services to acquire ICV certification from the ADNOC ICV Certification Agency and calculate and declare their certified ICV score for the previous financial year, to demonstrate how they are helping to deliver ICV. Suppliers who do not possess the ICV Certificate shall be allowed to participate in the ADNOC Group tenders, however, their ICV score will be considered as "Zero" in the bid evaluation and hence may be at a disadvantage to those with a higher ICV score.

Our services includes

- ❑ ICV Certification Assistance
- ❑ ICV Consultancy
- ❑ ICV Improvement Plan
- ❑ ICV Program Implementation



# SELECT CREDENTIALS



# FOUNDERS



**Jitendra Goyal**

**Director**

Jitendra is a Fellow Member of The Institute of Chartered Accountants of India and holds Law degree.

He has a 12 years experience in the field of Accountancy, Audit and Assurance and Management Consultancy etc.



**Rajender Handa**

**Director**

Rajendra is a Fellow Member of The Institute of Chartered Accountants of India and holds Law degree.

He has a 12 years experience in the field of Direct and Indirect Taxes, handling Litigation etc.



**Ashish Garg**

**Director**

Ashish is a Fellow Member of The Institute of Chartered Accountants of India and holds Law degree.

He has a 13 years experience in the field of Indirect Taxes. He also handles assignment relating and ESR and ICV certification

India	UAE
Delhi	Dubai
Gurugram	
West Bengal	

# *OUR PRESENCE*



# *CONTACT US*

## **ACE TAX CONSULTANTS**

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