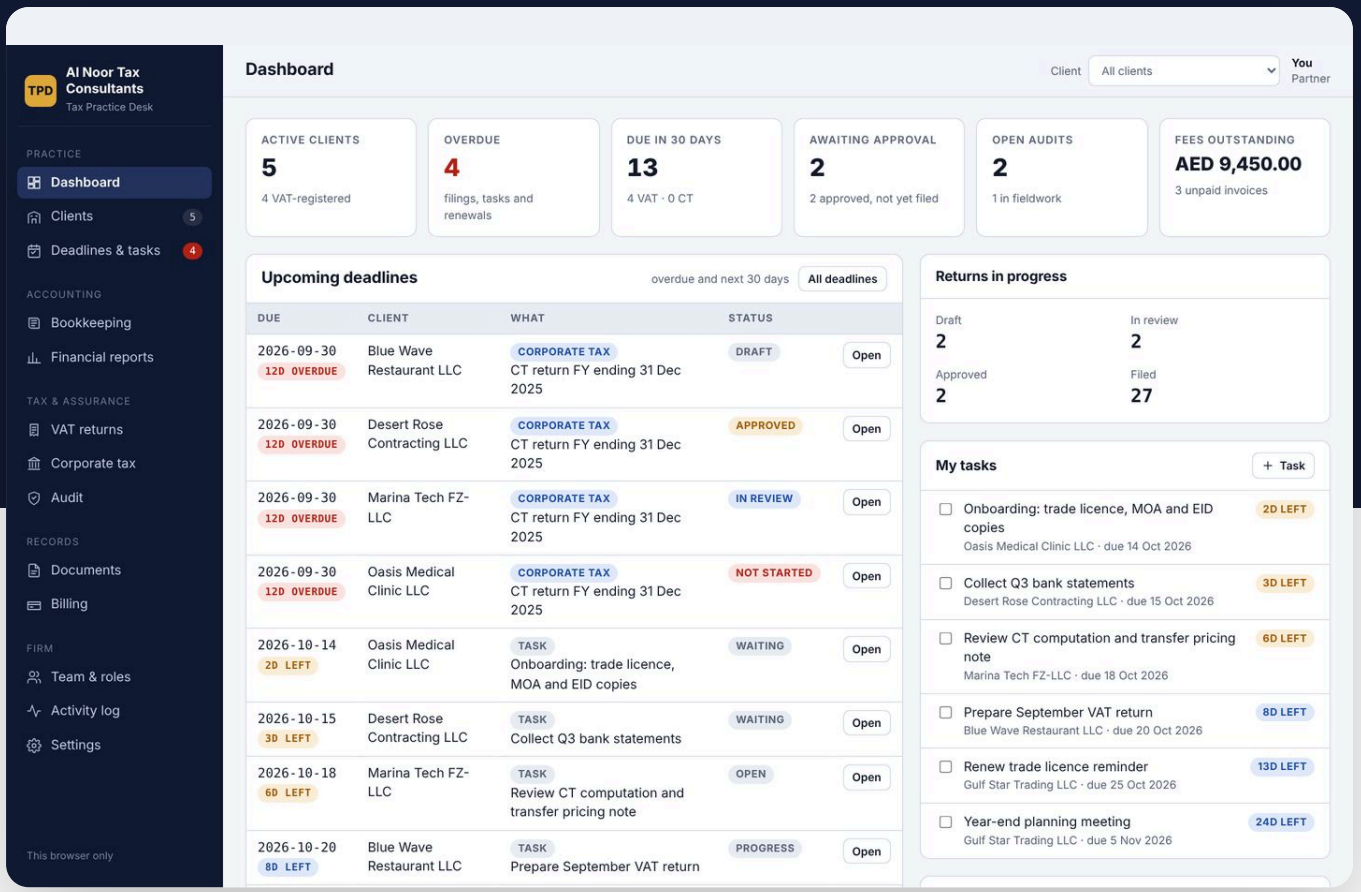
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CT
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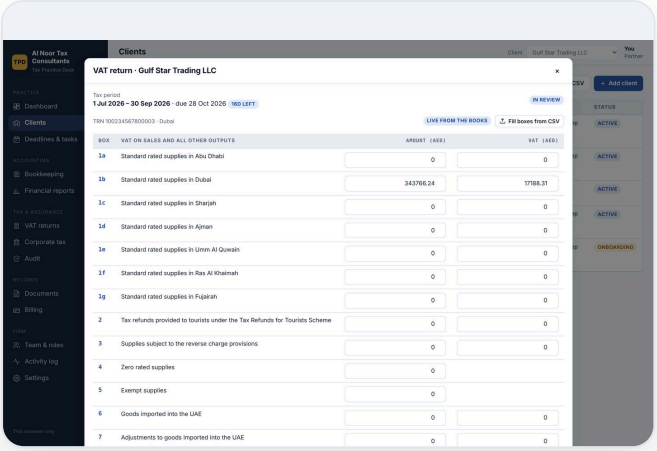
VAT returns
VAT 201 prepared, reviewed and filed

Corporate tax
SBR, QFZP, losses, interest limitation

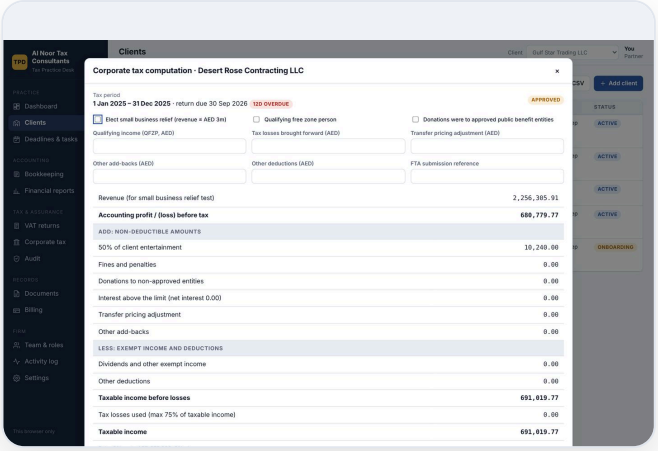
Audit
Programme, sampling, findings, report

Documents
Licences and certificates with expiry

Billing & team
Tax invoices, roles and activity log



VAT 201 return



Corporate tax computation

Highlights

- VAT 201 boxes by emirate, filled from each line's VAT code
- Prepare, review, approve and file with the FTA reference
- CT computation under Federal Decree-Law No. 47 of 2022
- Small Business Relief and Qualifying Free Zone Person options
- Audit work programme, sampling, journal testing and confirmations
- Auditor's report with IFRS financial statements and notes
- Deadline calendar and document expiry alerts for every client
- Partner, manager, accountant, auditor and viewer roles

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