



AH Management Consultancy



ABOUT AH MANAGEMENT CONSULTANCY

We are certified and experts in auditing, accounting & business management that helps your establishment to grow faster. We provide cost-effective & tailor-made solutions for your establishment in UAE.

Our services include auditing, fund management, feasibility study, business valuation, marketing consultancy, merging & acquisitions, financial restructuring, budgeting & forecasting & many more.

SERVICES

AUDIT SERVICES

ACCOUNTING & BOOKKEEPING SERVICES

FEASIBILITY STUDY & BUSINESS VALUATION

MANAGEMENT CONSULTANCY & CFO SERVICES

PAYROLL MANAGEMENT

CORPORATE TAX SERVICES

VAT-CONSULTANCY SERVICES

BUDGETING & FORECASTING

ICV CONSULTANCY SERVICES

DIGITAL MARKETING

AUDIT SERVICES

Audit is independent examination of financial information of an entity with a view of exploring an opinion and forms the foundation for the effective operation of the capital markets.

CORPORATE TAX SERVICES

ICV CONSULTANCY SERVICES

INTERNAL AUDIT

REVIEW OF FINANCIAL STATEMENTS

UAE CORPORATE TAX

Businesses in the United Arab Emirates will become subject to Corporate Tax from the beginning of their first financial year that starts on or after 01 June 2023. Illustrative dates of applicability are as follows :

FINANCIAL YEAR ENDING 31 MAY

First tax period :
01 June 2023 TO 31 May 2024

Due date of filing first returns :
28 February 2025

FINANCIAL YEAR ENDING 31 DECEMBER

First tax period :
01 Jan 2024 TO 31 Dec 2024
Due date of filing first returns :
30 September 2025

APPLICABLE CORPORATE TAX RATE

Tax payer : Individuals & juridical persons

0% for taxable income upto & including AED 375,000
9% for taxable income exceeding AED 375,000

Tax payer : Qualifying free zone persons (QZPs)

0% on qualifying income.
9% on taxable income that does not meet the
qualifying income definition.

SMALL BUSINESS RELIEF

Annual revenue < AED 3M in the relevant and previous tax periods.

ACCOUNTING SERVICES

ACCOUNTING SERVICES

- PREPARATION OF MONTHLY/QUARTERLY/
YEAR END FINANCIAL STATEMENTS
AND REPORTS
- PREPARATION OF TAX RETURNS & FILINGS
- FINANCIAL ANALYSIS
- FIXED ASSET MANAGEMENT
- PROFIT & LOSS STATEMENT
- BUDGETING & FORECASTING
- PREPARATION OF MIS REPORTS
- CLOSING OF BOOKS OF ACCOUNTS

BOOK KEEPING SERVICES

- ACCOUNTING SYSTEM SETUP & TRAINING
- ACCOUNTS PAYABLE & RECEIVABLE
- BANK & CREDIT RECONCILIATION
- MAINTAINING GENERAL LEDGER
- PAYROLL MANAGEMENT
- INCOME STATEMENT, BALANCE SHEET
PREPARATION
- FIXED ASSET MANAGEMENT
- PROFIT & LOSS STATEMENT
- PREPARATION OF MIS REPORTS

EMARATAX CONSULTANCY SERVICES

Value Added Tax (VAT) was introduced in the UAE on 01 January 2018. The rate of VAT is 5%. VAT will provide the UAE with a new source of income which will be continued to be utilized to provide high-quality public services. It will also help government move towards its vision of reducing dependence on oil & other hydrocarbons as a source of revenue.

BUDGETING & FORECASTING

One of the most crucial yet stressful aspects of doing a business is budgeting. Not having a clear picture of how your business should manage cash flow and credit can be determined. That is why a carefully crafted & realistic budget is important to help your business plan finances, cash flow and expenses better.

OUR VAT SERVICES INCLUDES

VAT REGISTRATION/DE-REGISTRATION

VAT REFUND SERVICES

VAT AMENDMENT

QUARTERLY REVIEW,
CALCULATION OF VAT &
FILING SERVICES (PER QUARTER)



FEASIBILITY STUDIES & BUSINESS VALUATION

BUSINESS PLANS & PROJECTIONS

INDUSTRY ASSESSMENT, FINANCIAL FEASIBILITY AND FINANCIAL PROJECTIONS

MARKET RESEARCH & MARKETING CONSULTANCY

OPERATIONAL FEASIBILITY

COMPILATION OF COMPLETE PROJECT REPORTS

DISCUSSING THE FEASIBILITY STUDY WITH THE CLIENT'S BANKS & FINANCIAL ORGANIZATIONS

MANAGEMENT CONSULTANCY & CFO SERVICES

Companies today face a myriad of complex business challenges. To help navigate through these challenges, management consulting & CFO services provide a comprehensive range of services in the areas of financial Advisory, Human Resources, Operations, Risk Advisory & Technology. We offer a customized approach based on in-depth industry knowledge & a long standing commitment to growing companies.



AH Management Consultancy

We help your business grow efficiently

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