



Strategic Financial Partner

A compliance-first finance partner. From accurate bookkeeping to tax-ready reporting, we help you stay protected, make smarter decisions, and scale with confidence.

- ✔ Corporate Tax & VAT
- ✔ Bookkeeping & IFRS
- ✔ Audit & Assurance Support
- ✔ Virtual CFO Advisory



SCAN TO
VISIT WEBSITE

ABOUT THE FIRM

Trusted Tax, Accounting & Compliance Advisors.

M I K Tax Consultant LLC is a compliance-first finance partner for UAE's most ambitious businesses. In a market strictly regulated by new Tax Laws, we provide the safety of compliance and the clarity of foresight.

We combine UAE tax and compliance expertise with global standards to deliver audit-ready reporting. We don't just record history; we provide the data you need to shape the future.

Our Core Values

- **Discovery & diagnosis**
- **Setup & cleanup** (books/compliance baseline)
- **Monthly reporting & filings** (VAT/CT/WPS)
- **Advisory & optimization** (KPIs, cash flow, decisions)

Growth – Insights that drive expansion.

Partnership – Your in-house finance partner.

Why Partner With M I K?

- 1 UAE Tax Expertise**
End-to-end compliance aligned with FTA.
- 2 Audit Readiness**
Reconciliations & working papers.
- 3 Data-Driven Insights**
Dashboards & KPIs for decisions.
- 4 Implementation Support**
E-invoicing & Setup guidance.

Tax & Regulatory Compliance

Navigating UAE Federal Decree-Laws with precision.

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Corporate Tax (CT)

End-to-end registration, calculations, and filing support aligned with UAE CT law.

SERVICES INCLUDE:

- Registration & Deregistration
- Tax Group Formation
- Tax Computation & Return Filing
- Tax Return Review & Submission Support
- CT Assessments / Clarifications Support
- Tax Loss utilisation & carry-forward
- Transfer Pricing (TP) Documentation
- Related party compliance review
- Free Zone (QFZP) Eligibility Review

VAT Compliance

Accurate, audit-ready VAT returns and ongoing advisory support.

SERVICES INCLUDE:

- VAT Registration & Deregistration
- VAT De-registration eligibility review
- Periodic Return Preparation
- Refund Claims & Verification
- VAT training / invoice compliance
- Input VAT recoverability review
- FTA Professional Representation
- Voluntary Disclosures (VD) Support
- FTA Clarifications & Audit Support

Regulatory Compliance

Structured compliance support for AML, ESR, and ICV obligations.

SERVICES INCLUDE:

- AML/CFT Compliance Support
- Economic Substance (ESR)
- In-Country Value (ICV) Support
- UBO Declarations
- Penalty Review & Appeals
- Audit Defense Strategies

Disclaimer: Scope depends on entity type, activity, and FTA requirements. Final scope confirmed after review.

Accounting & Assurance

Clean books, clear reports, and total audit readiness.

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Bookkeeping & Reporting

Clean books are the foundation of business intelligence.

What you get monthly: Monthly close pack: P&L, Balance Sheet, Cash Flow (where applicable), AR/AP aging, key ratios.

BOOKKEEPING

- Supplier/customer ledger (AR/AP)
- Month-end closing & adjustments
- Bank & Card Reconciliations
- Fixed Asset Register
- Cost Center Tracking

PAYROLL & WPS

- Payroll reconciliation & payslips
- WPS compliance checks
- WPS SIF File Preparation
- Leave & Gratuity Accruals

Audit Support & Readiness

We act as the bridge to external auditors, preparing all schedules to ensure smooth closure.

EXTERNAL SUPPORT

- Audit Schedules & Lead Sheets
- Trial Balance Cleanup
- Liaison with Auditors
- Financial Statement Drafting

INTERNAL AUDIT

- Process Walkthroughs
- Fraud Risk Review
- Internal Controls Design
- System & IT Audits

Advisory & Expansion

Strategic leadership and modern systems.

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Virtual CFO Advisory

Get CFO-level support without the full-time cost. Budgeting, forecasting, and board reporting.

Financial Planning

- Annual Budgets
- Rolling Forecasts
- 13-Week Cash Flow
- Budget vs Actual Variance

Growth & Board Advisory

- Monthly KPI dashboard
- Cash flow improvement plan
- Working capital review
- Investor Decks

Business Setup

Business Setup Support

- Trade licensing support
- Corporate structuring guidance
- PRO coordination

E-Invoicing

- Readiness assessment
- Workflow mapping
- ERP coordination & implementation support
- Training & go-live support

Industry Expertise



Manufacturing



Real Estate



Healthcare



Construction



Retail



Logistics



E-Commerce



Hospitality



Start Your Financial Transformation.

Tell us what you need. We respond within 24 hours.



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