



TAX



عبير العتيبي  
للاستشارات المالية وخدمات الزكاة والضريبة

[www.abbeerlotaibi.sa](http://www.abbeerlotaibi.sa)



## ABOUT US

We are AbeerAlotaibi Consulting service specializing in helping companies move in the complex rules of tax deposit obligations. Our goal is to make the tax deposit affordable and free of trouble.

We have years of experience dealing with complex tax issues after helping hundreds of companies over the years.

We understand that every situation is unique and we treat every client as if he is our only client.

## OUR VALUES

**Experience:** Each of our accountants has considerable work experience and provides a unique perspective for the company. We have a deeper experience in providing tax services to customers throughout the Kingdom.

**Accuracy:** You deserve the best, and our registered accountants are tax experts. Therefore, you do not have to worry about the accuracy of your taxes.

**Transparency:** We believe in the provision of distinct tax services at a direct, fair, and honest price. We are ensuring there are no hidden or sudden charges, so you know exactly what to expect in your bill.

**Simplicity:** Tax filing is not fun, but there is no need to be scared. Through an online questionnaire, sharing an easy file, and years of experience, we make boring things more sustainable.

## OUR VISION AND MISSION

At our office, we treat each client's tax declaration as if it were our own by applying our full attention and experience.

Our goal is to assure you that your tax decisions are always safe so that your life is free to enjoy those moments for which you worked hard.

Our endeavor is to foster bespoke trust with every one of our customers.

We encourage the customers to cut through bureaucracy and to draw out consideration changes in legislation that you should think about.

We also intend to feature new plans announced by the Government that may profit your business, as well as business interest.

## OUR GOALS

We help you understand zakat and tax systems and their practical applications in industry, trade, and other services.

Study and analysis of corporate data and reports to determine the optimal mechanism for compatibility with Zakat and Income Authority requirements and regulations.

Preparation of zakat and tax declarations by specialists and experts, and receipt certificates and letters of facilitation for enterprises and individuals.

## OUR SERVICES

 <p><b>E-registration of enterprises and companies.</b></p>	 <p><b>Zakat and tax consulting to determine the optimal mechanism for companies and enterprises following regulations.</b></p>	 <p><b>Issuance and receipt of certificates from the State Authority for Zakat and Income</b></p>
 <p><b>Preparation and modification of the corporate and enterprise accounting system to conform to the value-added tax system</b></p>	 <p><b>Review invoices and documents, and prepare tax returns to and deliver them to Zakat Tax and customs authority</b></p>	 <p><b>Consulting contracts and conventions, and determining the extent of its Zakat and tax impact</b></p>
 <p><b>Preparation and processing of the zakat and tax declaration and accompanying attached statements and determination of the Zakat and tax due from the client.</b></p>	 <p><b>Respond to the argumentation of the authority of Zakat and income, and prepare letters of objection on the zakat and taxation disputes.</b></p>	 <p><b>To attend the first-instance and appeal committees and the Ombudsman's Office on behalf of the client, until the termination of his status with those parties.</b></p>
 <p><b>Support in transferring the tax account from the invoice basis to the cash basis, or transferring from the estimated calculation method to the regular Zakat account.</b></p>		 <p><b>Providing tax advice to reduce the risk of tax exposure</b></p>
 <p><b>Measuring and evaluating the appropriate regulations and laws with the tax situation of each client regarding the income tax of foreign companies and the withholding tax for individuals and foreign companies that own local shares</b></p>		 <p><b>Double Taxation</b></p>

## VAT CONSULTANCY SERVICES

We are one of the most eminent VAT consultants in Saudi Arabia and have been assisting entrepreneurs with their VAT related queries and prerequisites.

We are offering VAT consulting services for both small and big corporations with our dedicated accountants to deal with the VAT related work and depositing the collections on time to avoid penal actions

### What is VAT in KSA and how to deal with it ?

Value Added Tax in Saudi Arabia is a consumption tax that is collected at each phase of selling of items. It is charged from the customer as VAT is added to the expense of the good beginning from its transportation to its final destination.

According to the rules of the legal authorities in the kingdom of Saudi Arabia, each and every business that is enlisted under the VAT should record the VAT returns in KSA and pay the collections on the scheduled time. Any delay in documenting the VAT return or failure to pay the collections on time will attract penal actions. If continued failure of VAT return then the VAT number will be denied and delivering the business ineffective.

Thus, you need to have an accomplished and reliable partner to assist you with achieving these tasks, and at an affordable cost. With Abeer Accounting and consulting firm, you can say bye to all your worries related to VAT return in KSA.

### We understand that your business needs highly professional VAT services

We have 5+ years of experience in Saudi Arabia, assisting entrepreneurs with their finance and account-related requirements. We have a group of exceptionally experienced chartered accountants and accounting professionals to assist you with your VAT-related requirements.

Our dedicated and experienced will work together with your business to ensure that all your VAT returns in KSA and compliance are finished on schedule. We will check every single invoice to file VAT returns in Saudi Arabia and assist you with filing your returns.

We use advanced technology to keep your records in KSA and prepare VAT returns with 100% accuracy based on the data provided with us



Value Added Tax

## OUR VAT SERVICES INCLUDE

01

### VAT REGISTRATION

Value Added Tax (VAT) is a tax imposed on the sales of products. Manufacturers and dealers ought to acquire VAT Registration. It is mandatory and important for all traders or business those who are actively involved with manufacturing or even production of goods

02

### VAT ASSESSMENT

If you are not supposed to send your VAT Return and pay any VAT due on schedule, you will get a 'VAT notice of assessment of tax', disclosing to you the amount VAT they think you owe.

03

### FILING VAT RETURNS

Enlisted organizations can ordinarily recover the VAT they've paid on business and expenses. The claim should be for a business activity. It is necessary to work out the business components even if it had a personal use.

04

### IMPLEMENTATION OF VAT ACCOUNTING SOFTWARE

Our expertise in IT and accountancy services help us to set up and execution of accounts systems and accounting software.

05

### PLAN AND EXECUTION OF VAT STRUCTURE

Managing VAT in a corporate business requires cautious planning and execution to stay away from unnecessary VAT expense

06

### CONTRACTS AND AGREEMENTS CONSULTING

Our VAT services in Saudi Arabia include complete guidance on how you should align your financial goals with the latest tax requirements as per the provisions of the government.

07

### OBJECTIONS AND PROACTIVE COMMITTEES

The right support and innovation from our teams can empower effective execution and facilitate the managerial burdens of VAT.

## ZAKAT AND TAX SERVICES

Taxes play a vital part in this advanced business world; however, the updated guidelines and legislations made it complex. AbeerAlotaibi Consulting service is one of the best zakat and tax solution providers in Saudi Arabia offering best solutions on Zakat and tax services.

Our experienced team of professionals can offer the best tax solutions for your business that meets the legal requirements published by the state authorities.

Our expert tax advisors offer Zakat evaluation support and solutions to your business that helps you keep on thriving.

### How we Work?

Whether your business needs support with tax regulations, Zakat service or consulting service, our approach remains the same. We will listen cautiously to your requirements and will develop a clear picture of your business and the obstacles it faces. We will develop suitable tax solutions and start to design a plan a way forward.

We believe in the ideal approach of open lines of communication at all times, so that you can reach us with any inquiries you may have. Transparency is a vital component of our approach to deal with tax services and we are appreciated by our customers for this kind of genuineness and transparency.

Your requirement will always be our first concern, and nobody is better positioned to deal with the challenges in this field than us.

Regardless of whether your business is going to expand or has already been established in Saudi Arabia, our team of expert tax professionals can help you

- Decide the corporate structure on which you want to work.
- Filing of Zakat and tax returns with clearance certificate.
- Decide the type of subsidiary capitalization.
- Locate operations in jurisdictions.



01

### CALCULATION OF ZAKAT AND TAX

We carry out the necessary planning with our clients for the financial year to apply the best techniques for calculating zakat and tax services, as mentioned by the guidelines laid down by the Kingdom of Saudi Arabia,

02

### PREPARATION AND FILING

As zakat and tax consultants, we are assisting our clients in the preparation of annual Zakat and filing it on their behalf.

03

### TAX AND ZAKAT ASSESSMENT SUPPORT AND APPEAL MATTERS

Providing assistance in finalising assessments. We discuss impact with the clients and review final assessments with acceptance or appeal

04

### TAX PLANNING

We have a dedicated team of experts who can give you clear tax planning. Our Zakat experts can help you in zakat guidelines and completing the returns with the GAZT.

05

### ZAKAT AND TAX ADVISORY

We have team of professionals with experience in tax assessment and Zakat systems and in working with regulatory authorities.

Our experienced and dedicated professionals will find solutions that suit your business. Reach us today to discuss our **Zakat and Tax Consulting Services**



## WITHHOLDING TAX SERVICES

In the present market trend businesses are more difficult than any other time. With increasing regulatory demands, each business needs to have an effective tax strategy.

### Things to consider

It is important to understand tax commitments, ensuring that your tax is adequately recorded and accounted. Failure of documenting and filing may lead to loss for service provider

### WHT Rates

WHT rates are based on the nature of the service provided and the relationship with the non-resident party.

### Withholding tax rates are as follows.

- Management fees - 20%
- Royalties - 15%
- Technical services - 5% or 15%
- Interest - 5%
- Dividends or profit remittances - 5%
- Other Services - 15%

## CONSULTING SERVICES

Abeer Alotaibi Consulting service is committed to provide the most significant level of expert tax consultations in Saudi Arabia. Our experts are knowledgeable in variety of tax services and have work experience in variety of organizations.

This made us to handle critical situations and to reach new heights across Saudi Arabia. Our expert and dedicated team with international experience and qualification ensures our quality of work to the international standards. Our expert tax consultants will tailor solutions based on your needs and requirements. Our philosophy is to keep up transparent and honest communication. We accept that it should begin from our initial level of discussion and to continue till our collaboration.

Our customers believes us mainly in the openness, capability and dedication of our teams in Taxation, Consulting and Litigation Support, also in the in-depth knowledge of tax services. This allows us to provide tailor solutions to our customers based on their needs which enable them to grow their business effectively. Our tax consultants deliver valued solutions to the business of our customers. Our tax advisors are persuaded to deliver innovative solutions for customer's issues, to act morally, transparently, truly and to reach our customer's objectives. We are serving to national and international companies covering a wide variety of industries.

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☎ Have any question? : **00966561615212**



OUR COMMITMENT TO  
**THE SUCCESS**

**We have experts with advanced technical skills**

**Providing innovative and tailor solutions**

**Accomplishing new heights to our customers with excellent results**

**Effective project delivery**