

Andersen is a global professional services firm delivering integrated tax, legal, and advisory solutions.

We offer corporate and international tax, VAT, transfer pricing, M&A, legal advisory, technology, valuation, and risk management.

Our unified global structure ensures seamless, high-quality service grounded in integrity, transparency, and client-focused collaboration.



20,000 +
Professionals
worldwide



500 +
Locations



2,000 +
Global Partners



170 +
Countries in
5 continents

Our Core Values



Best-In-Class



Transparency



Independence



Stewardship



Seamless

Tax and Legal Advisory

The introduction of the UAE Corporate Tax regime marks a transformative moment in the nation's regulatory landscape. This change, coupled with the increasing complexity of international tax frameworks and expanding compliance obligations, demands a sophisticated, forward-looking approach to corporate tax and legal strategy.

Andersen UAE provides comprehensive, integrated tax and legal services designed to help businesses meet these challenges with confidence. From planning and compliance to governance and dispute resolution, our team delivers actionable insights and tailored solutions, grounded in global standards and local expertise.

Our Services



Corporate & International Tax Advisory

We support clients across a wide spectrum of corporate tax planning needs. Our services include:

- › Corporate tax impact assessments
- › Structuring for Free Zone and multinational entities
- › Group formation, small business relief, and exemption planning
- › Cross-border inbound and outbound structuring
- › M&A transaction advisory and Pillar Two/DMTT readiness



Corporate Tax Compliance & Representation

Andersen UAE offers full-spectrum compliance and representation services to support operational integrity and regulatory assurance. Our services include:

- › Corporate tax return preparation and filing
- › Pillar Two compliance and reporting
- › IFRS-based tax provisioning
- › FTA portal and registration support
- › Documentation review and training programs
- › Audit preparation, clarification support, and appeal handling



Transfer Pricing Services

Our Transfer Pricing professionals assist businesses in developing resilient and defensible models aligned with UAE and OECD standards. Our services include:

- › TP impact assessment and policy framework design
- › Value chain advisory
- › Intragroup agreements
- › TP documentation (Local/Master File) and disclosure filings
- › Economic benchmarking and arm's length reviews
- › TP for Free Zone compliance
- › Audit defense and APA advisory



Indirect Tax, ESR & Customs Advisory

We offer specialized indirect tax advisory that helps organizations remain compliant while optimizing costs. Our services include:

- › VAT and Excise tax registration, filing, and structuring
- › ESR audits and assessments
- › Customs advisory for import/export and classification compliance



Corporate Advisory Services

Our Corporate Legal team works in tandem with tax professionals to support clients through their full business lifecycle. Our services include:

- › Company formation, regulatory support, deregistration/liquidation and restructuring
- › Corporate compliances including secretarial services, data protection, annual filings & FATCA/CRS
- › Support for M&A transactions, SHAs and SPAs review and integration.
- › PRO Services