




ANDERSEN®

UAE Services 2024

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UAE Office Locations

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Abu Dhabi, 103 Sama Tower, Madinat Zayed

A Global Firm

ABOUT ANDERSEN

Who are we?

Andersen Global is a dynamic association of collaborating firms, rapidly expanding to meet the global needs of our clients. We provide tax and advisory services across various industries, enhancing efficiency and ensuring compliance.

Partnering with us gives you access to top-tier expertise and structured support, guaranteeing successful outcomes.

Our Philosophy

Our growth must be the product and recognition of the quality of the service we provide to our clients.

Our Service

Our structure is lean, and its costs do not affect the client. The quality of service and the customer's care come first.

Direct Involvement of the Partners

Our partners stay actively involved, attending key meetings and overseeing practices to uphold Andersen's quality standards.

Efficiency and experience

We have invested in top IT systems for fast, reliable delivery. Our in-house expertise ensures we understand and meet stakeholder approval.

Our Shared Values



Best-In-Class

We aim to be the benchmark for quality in our industry and the standard by which other firms are measured.



Transparency

We value open communication, information sharing, and inclusive decision-making.



Independence

Our platform allows us to objectively serve as our client's advocate; the only advice and solutions we offer are those that are in the best interest of our client.



Stewardship

We hire the best and the brightest professionals and we invest in our people to ensure that legacy.



Seamless

Our firm is structured as a global entity, committed to providing the highest level of client service, regardless of location.

A NAME FROM THE PAST

A FIRM FOR THE FUTURE



Why Andersen?

- Single point of contact for global projects
- Worldwide coverage with high standards
- International and local expertise in tax, legal, and financial consulting
- Consistent, quality service across all jurisdictions

OUR PRESENCE WORLDWIDE

Andersen UAE

OUR SERVICES

Corporate Tax

- Impact assessment & reassessment
- Restructuring & transaction advisory
- Inbound & outbound tax planning & strategy
- Corporate tax implementation
- Tax accounting services
- Tax due diligence
- Corporate tax compliances
- Risk mitigation & dispute resolution

Transfer Pricing

- TP impact assessment and tax-optimal structuring options
- Value chain transformation/optimization.
- Global benchmarking analysis to determine arm's length price range.
- End-to-end assistance in filing and negotiating advance pricing agreement.
- TP policy design and implementation support
- Three-tiered TP documentation support: master file, local file and country-by-country report

Pillar Two Assessment

- Assessment of compliance requirements associated with BEPS 2.0 Pillar Two Model Rules
- Identification all relevant constituent entities and permanent establishments within the Group
- Assessment of the applicability and implications of Qualified Domestic Minimum Top-Up Tax
- Discussion of any ambiguities or unclear data points that may affect the assessment
- Overview of tax implications resulting from the implementation of these rules
- Applicability of the GloBE rules, including any exclusions, safe harbors, and documentation of their scope

Excise Tax

- Advisory and guidance on technical and practical aspects
- Compliance: declaration review, excise tax return review and ET Designated Zone compliance
- Litigation support and legal advisory for the tobacco industry

Economic Substance Regulations (ESR)

- Review of financials and other relevant documentation (ESR substance test requirement, analyzing the CIGA in the UAE for clients, etc.)
- Preparation of a checklist and evidence to establish the fact that the CIGA are performed within the UAE in accordance with legal requirements.
- Preparation and filing of the ESR notification and ESR report

Customs

- Review of import/export movements, customs declarations, and documentation
- Assessment of tariff classification, valuation and origin processes
- Reviewing contracts or agreements and determination of the relevant changes in the clauses from tax perspective
- Analysis of goods movement
- Conditions for exemptions, rebates, discounts
- Documentation for eligibility for exemptions
- Comments on the transaction/query from a customs perspective
- Legal and regulatory backing for the advisory



Value Added Tax (VAT)

- Tax advisory
- Due diligence
- Health check and compliance services
- Registration-related services, including amendments and de-registration of companies

Corporate Finance & Deals Advisory

- M&A services: strategy definition, buyer/target identification, contact initiation, deal process coordination, transaction documentation
- Due diligence: financial, tax and legal buy-side and sell-side due diligence
- Carve-out considerations
- Business/brand valuation and modelling: feasibility studies, PPA, financial model review
- Business structuring and tax planning
- SPA/SHA assistance

Risk Advisory

- Design and implementation of internal control systems for business needs and regulatory compliance
- Risk assessment and identification
- Evaluation of the governance structure and business risks
- IT risk, governance, controls optimization, audits and compliance
- Co-sourced and fully outsourced internal audit
- On-the-job trainings and workshops for internal audit department
- Internal Control over Financial Reporting (ICFR)
- Project audits and health check-ups

Legal & Regulatory

- Company services: incorporation, visa applications, bank account opening, license renewal, annual filings, event-driven filings (amendments, changes to officers, share capital, resolutions), updating stakeholder register
- Legal document review and drafting: agreements, powers of attorney, policies, etc.
- Transaction Advisory: restructuring, M&A, employment, data protection, insolvency, IT, commercial, real estate, and intellectual property.
- Protection of intellectual property rights
- Legal due diligence on corporations and individuals

Our Team

LEADERSHIP



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