



### Corporate Profile 6 ( Innovate Accounting & Auditing LLC

Specializes in:

#### ACCOUNTING | AUDITING | TAXATION | BUSINESS CONSULTANCY

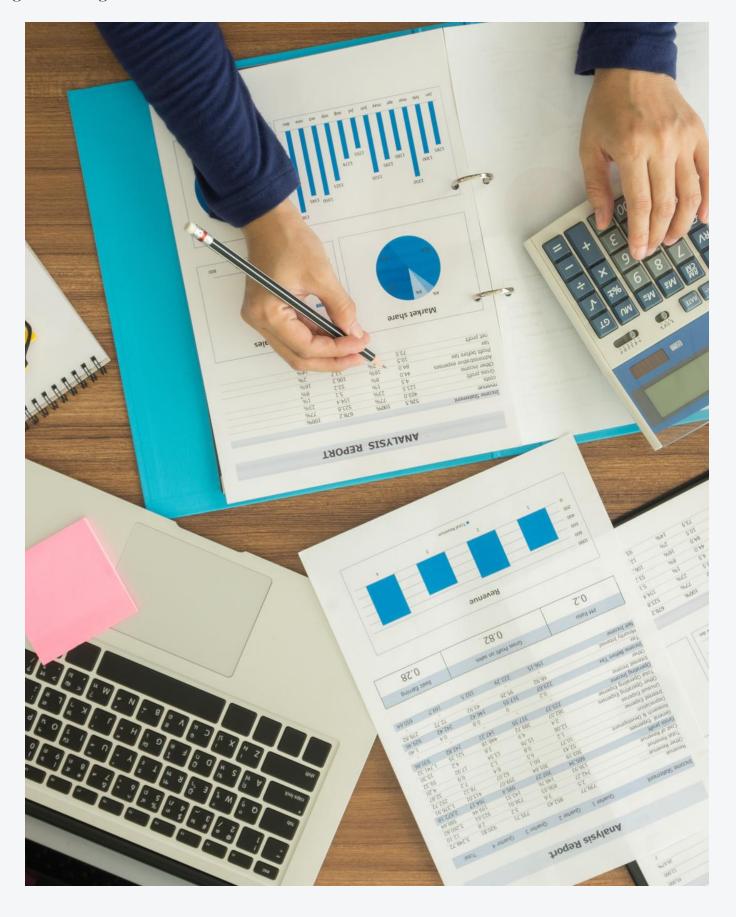




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Accounting & Auditing LLC



#### ABOUT US We manage your accounts & operations, while you focus on expanding your business.

Innovate Accounting and Auditing LLC was founded by a team of vibrant and dedicated professionals having vast experience in Middle East and India Region. The founding partners / associates / team of the firm have been working in this profession for the last 14 years serving various clients from all the industries.

- Highly experienced professionals
- Technically advanced operations
- Proactive advices and consulting
- Cost effective solutions

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- Accurate & efficient book-keeping
- High returns on investments
- Easily accessible team
- Hear & Learn from feedback



## What Services We Offer

#### "Your partner for end to end business, accounting & auditing Services" ≻ KK Ealias



#### **Business Setup & Consulting**

Our expert team can help you in choosing the right business activity and help with end to end Business setup in strategic location suitable to your business needs



#### **Bookkeeping & Accounting**

We offer the finest book keeping & accounting services that helps maintain quality accounting and financial records. We will enable you to run your business efficiently and effectively.



#### **Payroll & Salary**

We can help take over your employees payroll and operational task allowing you to operate and focus on your core business priorities



#### **Auditing & Filing**

Our auditing services delivers topnotch and distinctive audit reports, for all types of auditing required. We are associated with some of the credible Auditors in the UAE



#### Tax Consultancy & Solutions (VAT / Corporate Tax)

We offer tax consultancy services, led by experienced tax consultants, who can guide you and offer tax solutions on all direct and indirect tax matters.



#### Outsourcing & Management Services

Innovate Group companies specializes in various Business management and technology services including Artificial Intelligence (AI) to create value for our clients.





#### HOW WE WORK Business Setup & Consultancy

We offer low-cost business setup services in the UAE. Our professional business specialists will help you determine the proper company type so that you can benefit from 100% ownership, substantial tax exemptions, and hassle-free capital repatriation.



#### **Company / Business Formation**

• Advice and support in forming Mainland, Freezone or as Offshore Entities



#### **Company Liquidation**

• Mainland Company Closure • Freezone Company Closure • Start to End approvals and process follow up



#### **Payroll Processing**

• Confidential Salary Processing • Payslip Generation • End of Service Benefits Calculations



#### **Operational Guidance and outsourcing**

• Government Licensing approvals • Normal Visa Services • Golden Visa Services Other PRO support services





#### HOW WE WORK Accounting & Book Keeping

Accounting is a critical component of a company's operations . Your business is new or established, it requires a channelized accounting system to grow consistently .



#### Accounting/Bookkeeping

• Daily • Monthly / Quarterly • Six Monthly / Yearly • Back Log (Multiple Years)



#### **Cash Flow Management**

- Cash Flow Preparation Cash Budgeting / Forecasting Cash Checks SOP
- Cash Management Policy Drafting



#### **Accounts Maintenance**

• Hard Copy Records filing of client books • Soft Copy Records filing of clients books



#### **Other Accounting Services**

 Budgeting • Forecasting • Chart of Accounts Preparation • Accounting Review • Accounting Advisory • Financial Due Diligence • Tax Due Diligence • Share
Valuation Support • IFRS Advisory • IFRS Implementation • Financial Statements
Preparation



## Quality is Everyone's Responsibility

Audit & Assurance

We provides various audit and assurance related services

01.

02.

03.

04.





#### **Statutory Audit**

Independent examination of the financial statements prepared by qualified auditors.

#### **Investigation Audit**

Investigation of specific project, partnerships, company or joint venture in order to identify misuse and non compliance of funds.

#### Activity Based Audit

Audit of different divisions of business which can be Revenue, Cost, Stock, Tax and other business factors.

#### Certifications

Issuance of Sales Certifications, document certifications, issuance of audit letters to banks and other departments as per their requirements.

#### Tax Solutions - Indirect Tax

VAT **Excise Tax** Customs



#### VAT

- Registration / De Registration
- Health Check / Audit
- Tax Compliance / Advisory
- Assessment / Litigation
- Refund Claims / Penalty Waiver



#### **Excise Tax**

- Registration / De Registration
- Health Check / Audit
- Tax Compliance / Advisory
- Assessment / Litigation
- Refund Claims / Penalty Waiver
- Brand Sync





#### Customs

- Registration / De Registration
- Health Check / Audit
- Tax Compliance / Advisory
- Assessment / Litigation
- Refund Claims / Penalty Waiver



#### **Tax Solutions - Compliance**

Economic Substance Regulations (ESR) Country by Country Reporting (CbCr) Tax Residency Certification (TRC)

# The Key To Success Is Become Focus On What We Do Now.



#### ESR

- Notification Filing
- Return Filing
- Impact Assessment
- Penalty Waiver Applications
- Corrective Steps Advisory



- Notification Filing
- Report Filing
- CbCr Impact Assessment
- Data Submission
- Documents Preparation



## TRC

- Natural Person TRC
- Corporate TRC
- Cross Border Tax Assessment
- Advisory on TRC Process and Procedures



#### Tax Solutions - Direct Tax

Corporate Tax (CT) International Tax (ICT) Transfer Pricing (TP)

## The Key To Success Is Become Focus On What We Do Now.



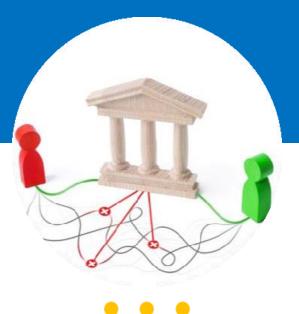


#### **Corporate Tax**

- Impact Assessment
- Return Filing
- Transition Support
- Tax Structuring
- Corrective Steps Advisory

#### International Tax

- Impact Assessment
- Return Filing
- Transition Support
- Tax Structuring
- DTAA Advisory



#### Transfer Pricing

- Impact Assessment
- Return Filing
- Transition Support
- Tax Structuring
- TP Report Preparations





## Industries & Businesses we support

#### "We specializes in B2B organizations across all verticals"

Big, small or medium we have you covered. We are customer obsessed and take ownership towards supporting your booking keeping, accounting & Auditing etc while allowing you to focus on your core business







# **Keep All The Money That Is Yours**

We believe in creating value through our services, ensuring you save and maximize your returns.











We Believe in Best Quality



We Believe in Good Relation

We Believe in Abilities



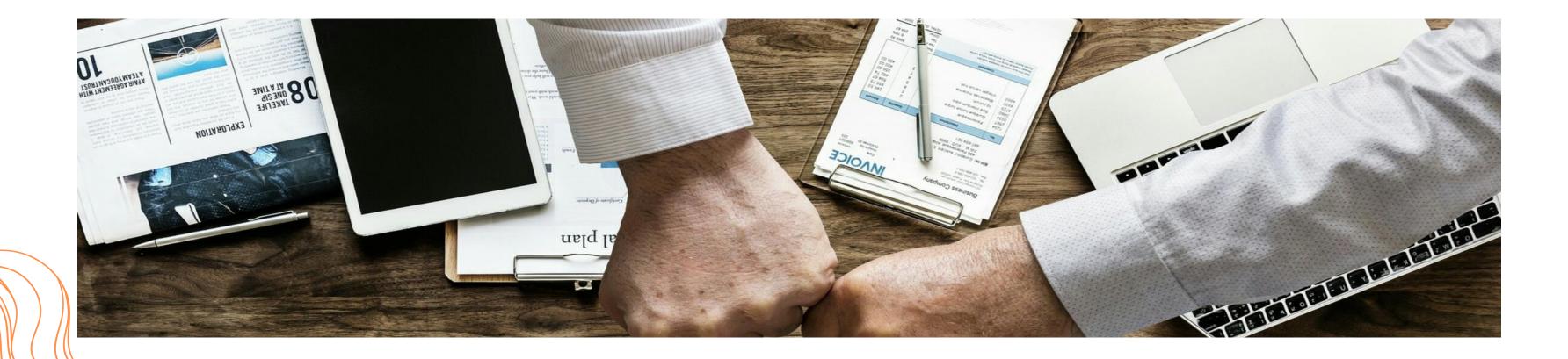
#### Value Recognition& Accreditations

## **Our Registrations and** Accreditations





Our firm, our associates and the team are registered with various local and global institutions as covered here.











## What Our Customers Say?



#### "Can trust Innovate team for efficient management of your books"

"I entrusted **Innovate Accounting & Auditing** firm our companies book keeping and accounting task and since then we are relieved of daily accounting work and sure of its efficient maintenance by Mr. Naresh and team. Can trust Innovate team for efficient management of your books, will recommend others."



**Joseph John** Retail Client



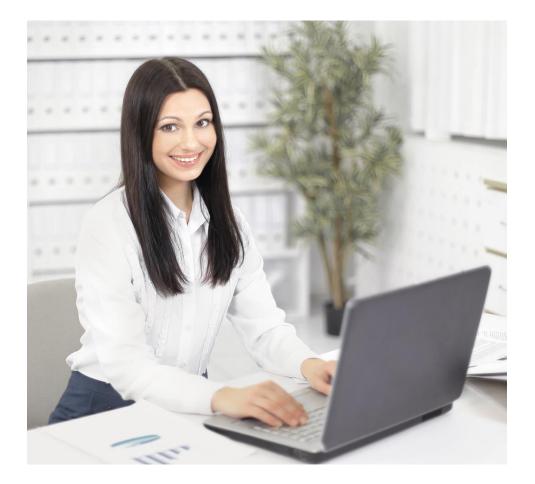






## **Contact us :**

Your Trusted partner for Business and Accounting Services





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#### Get in touch

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## Thank You

Your Trusted partner for business, accounting and Auditing Services





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