

Accounting

Taxation &

Compliances

CONTACT US

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Welcome to



We are an international, integrated and independent firm specialized in accounting and bookkeeping, taxation advisory, internal audit and compliance services.

For over a decade, the UAE has experienced several economic boom, combined with real challenges and opportunities emerged. Multiple innovation has drastically changed needs and organizations have to evolve dramatically. Due to increased competition in the marketplace and regulatory requirements, businesses need to act faster, improve performance and enhance efficiency in today's world.

With a team of highly skilled and experienced professionals, we offer a comprehensive range of services. Our commitment to staying updated with the latest industry trends and regulations ensures that you receive accurate, reliable, and timely financial information.

We believe in building strong relationships with our clients, and our approach is centered around understanding your business objectives and challenges. We work closely with you to develop customized solutions that optimize your financial processes, improve efficiency, and maximize profitability.

Regional and international laws and regulations, such as AML, UBO, CBCR, ESR, VAT and in particular the implementation of Corporate Tax in the United Arab Emirates, require organizations to plan for more advanced accounting and reporting procedures to ensure compliance.

We very much look forward to working with you.

MJS Accounting And Auditing Co. LLC

ACCOUNTING & BOOKKEEPING

Updating of Backlog Accounts Designing of accounting systems Bank statements reconciliations Depreciation schedules preparation Payroll accounting Tax/VAT Accounting Account / inventory reconciliations Account books maintenance Accounting Software Implementation Petty cash accounting Projects accounting Accounts Payable Outsourcing

INTERNAL AUDIT & REVIEW

Internal Audit Services Tax Audit Review Services VAT Audit Review Services

ARRAY OF OUR Services



CONSULTANCY

ESR Notification & Reporting In Country Value Certification (ICV) Anti Money Laundering (AML) Ultimate beneficial Ownership (UBO) Tax Residency Certificate (TRC) Company Formation Management Consultancy Trade Mark Registration (TMR) ISO certification Customs registration/consultancy

FINANCIAL REPORTING SERVICES

Balance Sheet Profit & Loss Statement Budgeting & Forecasting Cash flow management Financial Statements Inventory Management MIS Reports Monthly & year-end closing reports Sales/Revenue Reports Treasury management

MJS ACCOUNTING & AUDITING

ARRAY OF OUR Services

VAT COMPLIANCE

VAT Implementation **VAT** Compliance **VAT Registration** VAT Advisory VAT Training **VAT** Documentation VAT Return Filing VAT Revised Return Filing VAT Consultancy **VAT Amendments** VAT Accounting Assistance VAT Health Check **VAT Refund Application** VAT Tax Audit Review VAT Voluntary Disclosure VAT Fine VAT Evasion Penalty VAT Administrative Penalty VAT Penalty Reconsideration VAT Deregistration

Corporate Tax Impact Assessment Corporate Tax Registration Corporate Tax Compliance Corporate Tax Return Filing Corporate Tax Consultancy Corporate Tax Amendments Corporate Tax Amendments Corporate Tax Accounting Assistance Corporate Tax Health Check Corporate Tax Audit Review Corporate Tax Fine Tax Residency Certificate (TRC)



CORPORATE TAX

MJS ACCOUNTING & AUDITING

SECTORS COVERAGE























