



Trusted Company
Setup Advisors & Expert
Tax Consultants in the UAE

In response to Tax reforms in the GCC, we provide comprehensive Business setup, International & Local Tax Consultation & Compliance, Outsourced Accounting, Auditing and CFO services across UAE, GCC, and MENA regions.

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Our guiding principle is 'The Client Must Always Succeed!'

We achieve this by delivering high-quality services with stringent quality benchmarks and integrity. Our execution team, based in Dubai and India, collaborate to ensure apt knowledge sharing and on-ground execution.

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At Horizon Biz Consultancy, we are committed to our clients' success. With a 65-year legacy, we offer tailored services from Company Setup to Accounting, Corporate Taxation, and Finance Consultancy.

>> OUR DELIVERABLES

In a constantly evolving business landscape, adapting to shifts in policies and customer preferences is crucial. Horizon Biz Consultancy provides tailored solutions from business setup in UAE to bookkeeping, finances, and compliances, all aimed at fostering your growth and ensuring compliance positioned for business growth come what may.

COMPANY SETUP & PRO SERVICES

- → Company setup services in the mainland, Free zone & offshore in UAE
- → Residence Visa, Golden Visa & Other PRO Services
- → International Tax Planning & Corporate structuring
- → Trademark and Local registrations in UAE

TAXATION SERVICES

- → VAT Consultation and Compliance
- → VAT Refund Services
- → Corporate Tax Implementation, Advisory & Compliances
- → VAT & Corporate Tax Training

AUDITING & ACCOUNTING SERVICES

- → Statutory Auditing Services
- → Internal Auditing services
- Outsourced Accounting
- → Outsourced Payroll Processing Services

FINANCIAL SERVICES

- → Business valuations
- → Working capital & Term Loan facilitation
- → Outsourced CFO Services
- → Other Financial Services



COMPANY SETUP & PRO SERVICES



At Horizon Biz Consultancy, we specialize in **helping** businesses establish their presence in the UAE.

Company Setup in Mainland, Free zone & Offshore

Guidance through the setup process in suitable jurisdictions, ensuring all legal and regulatory requirements are met.

International Tax Planning & Corporate Structuring

Designing optimal corporate structure, considering all tax implications locally and internationally.

Residence Visa, Golden Visa & Other PRO Services

Assistance in obtaining necessary visas and PRO services for you and your employees.

Trademark and Local Registrations in UAE

Assistance in registering trademarks and fulfilling local registration requirements to protect your brand and intellectual property.

WHY SETUP COMPANY IN THE UAE

Strategic **Location**

Great infrastructure

Stable **Geopolitics**

Multicultural market

Hold and manage global and local assets

Long-term residency

Secure and Quality living standards

Low / No tax regime

Gateway to the international market

Multi currency bank account

Multiple mainlands and Freezone Authority

DTAA agreement with 115 countries

100% foreign ownership

100% repatriation of profit and capital



TAXATION & SERVICES





Navigate tax regulations and ensure compliance

with **expert corporate tax and VAT consultants**.

VAT Consultation and Compliance

Provide comprehensive VAT consultation services for full compliance with all VAT regulations.

- → VAT Registration and Deregistration
- → VAT Return Preparation and Filing
- → VAT Audit and Assurance
- → VAT Training and Education
- → VAT Recovery and Refund
- → FTA VAT Penalty Payment Installment Plan

Corporate Tax Advisory & Compliance

Offer expert advice on corporate tax matters and assist in fulfilling all necessary compliance requirements.

- → Corporate Tax Implementation & Audit
- ◆ International Tax and Double Tax Treaties
- → Transfer Pricing Guidelines
- → Tax Risk Management
- → Free Zone & Onshore Company Tax Advisory
- → Customs & Import Duties Advisory
- → Training & Awareness
- → Tax Technology Solutions

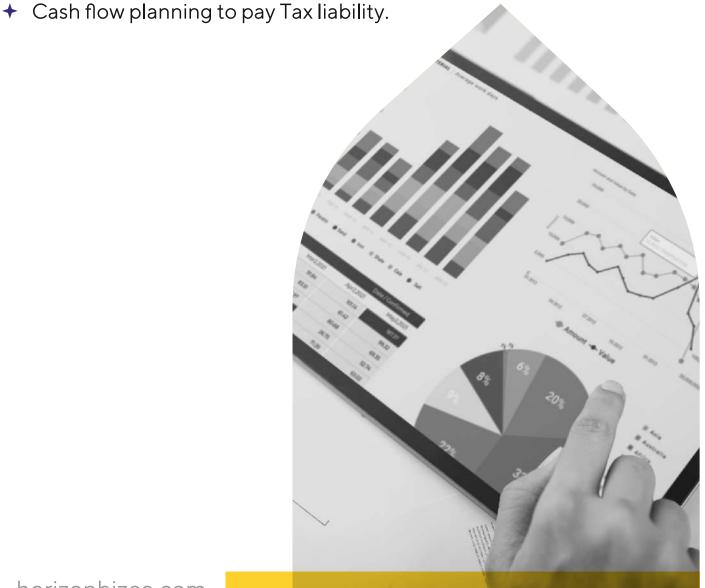


360° VAT DOCTOR

With our tax related solutions and VAT check, your business can successfully file taxes and avoid penalty.

To address VAT related problems we provide, 360 Degree VAT Check

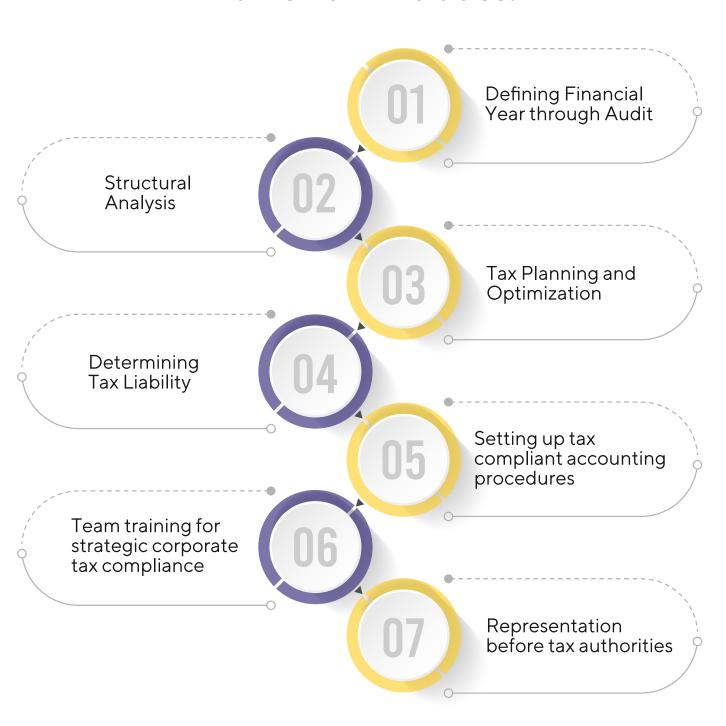
- → Cross checking of Accounts with physical records.
- → Calculation and cross checking of Tax liability.
- → Accounting of Tax mechanism & Tax Liability.
- ★ Accounting input credit on services goods procured.
- ★ Addressing sector specific tax issues



Effortlessly transition into the UAE's 2023 Corporate Tax regime with Horizon Biz Consultancy.

We offer implementation and training to businesses of all scales and sizes.

Our 7 Step CT Framework Includes:





AUDITING SERVICES





Ensuring your business processes are efficient

and compliant is **key to your success**.

Statutory & External Auditing Services

Provide both statutory and external auditing services to ensure financial statements are accurate and comply with all relevant standards and regulations.

- → Financial Statement Audit
- → Assurance Services
- → Regulatory Compliance
- → Report Preparation

Internal Auditing Services

We assess your current business processes and recommend improvements to enhance efficiency and compliance.

- → Process Evaluation & Improvement
- → Risk Assessment & Management
- → Control Assessment & Improvement
- → Compliance Assessment



OUTSOURCED ACCOUNTING & PAYROLL **PROCESSING SERVICES**



We provide streamlined Accounting and payroll Processing solutions for growing businesses tailored to fit all your Business Needs.



Outsourced Accounting

We offer comprehensive outsourced accounting services, ensuring accuracy, compliance, and timely financial reporting for your business.

- → Financial Statement Audit
- → Assurance Services
- → Regulatory Compliance
- → Report Preparation

Payroll Processing Services

We deliver efficient payroll processing services, guaranteeing timely and accurate compensation management for your workforce.

- ★ Accurate salary calculations
- → Timely disbursements
- → Regulatory tax compliance
- → Benefits Administration
- ◆ Entitlement Tracking
- → Severance Package Management



OUTSOURCED CFO SERVICES & SECONDMENT

SOLUTIONS





We provide outsourced

CFO expertise & secondment
Solutions ensuring strategic
Financial Leadership & flexible staffing.

Outsourced CFO Services

Effective financial management is key to success for your growing enterprise - a CFO is all you need.

- → Strategic Financial Leadership
- → Expert Budgeting and Forecasting
- → Optimized Capital Management
- → Guided Business Growth strategies

Secondment Solutions

We offer expert Accounting and Finance talent placement for interim roles, tailored to project-specific requirements.

- → Experienced financial professionals integration
- → Temporary expertise provision for necessary tasks



FINANCIAL SERVICES





Ensuring the financial health of your business is low to its long-to-

is key to its long-term success.

Strengthen your business' financial health with our suite of Financial services including:

Business Valuations

We help you arrive at the accurate assessment of your business's worth - fundamental for strategic decision-making.

- + Accurate Asset Appraisal
- → In-depth Market Analysis
- + Projected Earnings Evaluations
- + Strategic Value Enhancement

Working Capital & Term Loan Facilitation

Assist in obtaining necessary working capital and term loans to support business operations.

Other Financial Services

Financial Planning, Investment Advisory, Risk Management, Debt Advisory, Cash Management, M&A Advisory, Corporate Finance, Portfolio Management & more

OTHER SERVICES

Defining & Implementation of Financial SOP

02

Process Audit

03

Legacy to Technology Books

04

AML Compliance

05

ESR Compliances

06

Due Diligence



Data Input

Understanding the client's unique needs - collating business transaction data



Creating Shared Data Repository

Securely sharing data while enabling ERP systems access for Processing



OUR APPROACH



We safeguard your data with inbuilt privacy protocols in all our processes and transactions.

Data Processing

Onshore Support +
Offshore Processing +
Accounting Software/ERP
Optimization



Data Output

We leverage Business Intelligence to derive accurate insights, estimates, forecasts and detailed reports.





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