



كوانتوم البادي
QUANTUM AL BADI
AUDIT | TAX | LEGAL | ADVISORY
شركة وطنية رائدة

Tax Advisory & Transactions

advisory and support, when
and where you need it!

WWW.QACA.AE



Quality through
Experience



INDEPENDENT
MEMBER



QUALITY THROUGH EXPERIENCE

ONCE A PARTNER AND FOREVER AFTER
WE SHALL BE YOUR "REAL PARTNER".

MEETING THE TAX CHALLENGE

Tax laws locally and internationally are becoming increasingly complex. Around the world, tax planning activities are attracting increased attention from governments, media, and other stakeholders.

Against this evolving tax landscape, organisations face many challenges in establishing the most effective tax models. They must:



Understand and meet compliance obligations

Adjust to regulatory changes and emerging trends

Identify and reduce tax risks.

QA'S CORPORATE TAX SERVICES

QA's Taxation team helps you manage your tax obligations efficiently by delivering unique solutions tailored to your business. We collaborate with you to build shareholder value and manage the effects of the total tax take on your business. As a member of GGI Global Alliance, ranked by Accountancy Age UK, number 1 multidisciplinary association worldwide, and number 2 in the list of Associations and Alliances, Quantum Al Badi give you seamless access to specialist legal and non-legal expertise for all your corporate tax matters.



We are present in 126 countries around the world offering clients a broad range of fully integrated tax services



Technologists advising businesses on the automation of key tax processes & developing ways to deliver tax solutions in new ways – artificial intelligence, analytics, RPA for efficiency, delivery centres and proprietary technology



Consultants helping tax and mobility leaders to identify ways that they can increase their production efficiency by using digital tools and new working methods



BUSINESS TAX

QA delivers deep knowledge of tax and statutory requirements as well as a breadth of experience applying them in practice worldwide. Practical tax advice combined with our consistent tax compliance framework instils confidence that a consistent approach is followed across jurisdictions.

COMPLIANCE & REPORTING

QA offers efficient, cost-effective tax compliance services, including co-sourcing and outsourcing options. A suite of integrated tax technologies can help companies achieve their goal of high quality, lower-cost compliance. In addition, some technologies have the potential to give businesses enhanced visibility into more global information that may be useful to them in strategic decision making.



FINANCIAL ACCOUNTING FOR INCOME TAXES

QA tax professionals understand the complexities and can provide practical insight, standardization, and technical expertise to help clients navigate through the maze.

QA's International tax professionals offer services that help multinational companies align their tax strategies to their business, through a wide variety of compliance and advisory services. Professionals in our int'l tax practices provide a comprehensive range of inbound & outbound tax services, including:





TRANSFER PRICING

The goal of QA's transfer pricing network is to help companies manage risks by aligning practical transfer pricing solutions with their overall global business operations and objectives, assist with strategic documentation to support their transfer pricing practices, and resolve disputes efficiently. QA has a well-earned reputation for quality and delivering results.

TAX MANAGEMENT CONSULTING

QA helps businesses meet the challenges of multi-jurisdictional tax operations, including compliance, reporting and risk management for direct and indirect taxes. We help clients to understand and transform their processes, technology and resourcing models and where appropriate offer global outsourcing capabilities. This helps tax departments to meet key objectives for quality and control but at a cost and in a way that also creates value for their organisation.



FINANCE MANAGED SERVICES

QA's Finance Managed Services is a full finance outsourcing solution and can help companies identify that unique approach by assessing operational effectiveness, identifying opportunities to enhance strategic insight and operational efficiencies, and developing an incremental path to improvement by leveraging alternative resource models (Full or Partial outsource, Resource Augmentation or Specialist task outsourcing).

FINANCIAL ACCOUNTING AND OPERATIONS

QA offers a full range of finance and accounting services as an outsourced solution to growing and evolving businesses. Services include:

- ✓ Organisational, analytical, and recording services for the financial activities of a business
- ✓ Preparation of various materials covering the financial transaction life cycle (i.e., collecting source documents, recording transactions, closing books)
- ✓ Preparing reports for internal and external stakeholders.



OTHER QA'S SERVICES INCLUDE:

- ✓ Accounts payable (A/P) processing
- ✓ Accounts receivable (A/R) processing
- ✓ Back-end filling finance functions
- ✓ Bookkeeping / general accounting
- ✓ Budget and forecast preparation
- ✓ Financial controllership
- ✓ Delivery of turnkey finance functions
- ✓ Management and board reporting
- ✓ Month end processes
- ✓ Year-end closing procedures
- ✓ Management and financial accounting
- ✓ Operational finance function support
- ✓ Statutory reporting
- ✓ Audit support and coordination
- ✓ Short term position replacement
- ✓ Treasury support

FINANCE & PERFORMANCE

With our deep industry knowledge and innovative cloud solutions, we can help you design, implement, and deliver finance solutions that ignite incredible performance and growth in your business.



- ✓ Guiding your business through event-driven transformation and other strategic choices to uplift your finance function.
- ✓ Ensuring your business develops a solid foundation for successful transformation.
- ✓ Advising your leaders on strategy, implementation, launch and ongoing optimisation, unlocking new opportunities for incredible growth.
- ✓ Empowering your business to cut costs, align resources, deepen insights, increase speed, and improve quality control.
- ✓ Helping your operation to manage procure-to-pay processes, embrace automation that smooths your order-to-cash functions, and create an end-to-end process for project accounting and fixed assets.
- ✓ Leveraging trailblazing technologies to help your business respond, recover, and thrive through disruption.



Together, we can shape a future-ready finance function that empowers your organisation to meet the greatest challenge of our lifetime.

KEY FEDERAL REGULATIONS



QUANTUM AL BADI PHASED APPROACH

With these end goals in mind, QA has developed a four-phased approach to help businesses achieve day one readiness taking into consideration their own individual needs. Below is an overview of the various phases:

HIGH LEVEL IMPACT ASSESSMENT

- ✓ High level impact assessment (including quantification)
- ✓ Internal team / taskforce
- ✓ Systems review
- ✓ Implementation plan

DETAILED ANALYSIS BASED ON LEGISLATION

- ✓ Detailed impact assessment
- ✓ Identify potential restructuring opportunities
- ✓ Identify required systems changes
- ✓ Identify possible uncertain CT positions
- ✓ Perform Transfer Pricing risk and opportunity analysis

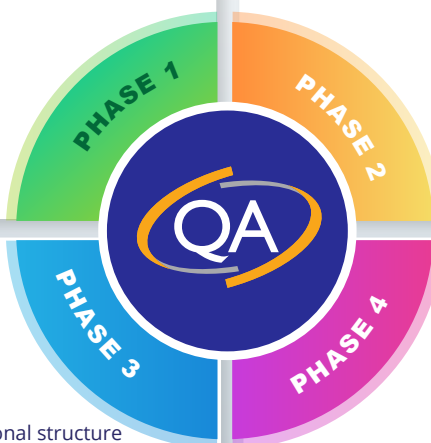
POST IMPLEMENTATION SUPPORT

- ✓ Contract review
- ✓ Review and implement necessary Transfer Pricing policies
- ✓ Implement changes to legal / operational structure
- ✓ Implement systems changes
- ✓ Obtain clarifications / tax rulings from tax authorities
- ✓ Review tax function and tax governance framework
- ✓ Assess tax accounting considerations

IMPLEMENTATION

In phase Four, Assist with CT registrations and application for tax groups. Preparation and submission of CT returns, TP documents.

- ✓ Submit elections, applications for tax groups and exemptions
- ✓ CT Registrations





scan our location

We have a dedicated corporate tax team based in the UAE who have in-depth experience and can support you throughout your readiness journey.

If you require assistance at any stage during the CT implementation, please get in touch with one of our tax experts. You can also contact us and submit all your queries on this email: tax@qaca.ae.

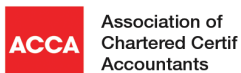
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