

WANT TO SET UP and Maintain your BUSINESS IN KSA?

Talal Abu-Ghazaleh & Co. Certified Public Accountants

Member of Talal Abu-Ghazaleh Global



..... www.tagi.sa

Through its various offices and professional services companies all across The Kingdom
PROFESSIONAL SERVICES OFFERED IN KSA

AUDIT & ASSURANCE SERVICES:

- Audit of Historical Financial Statements.
- Review of Historical Financial Statements (Annual and Interim)
- Special - Purpose Audits.
- Attestation and other Assurance Services.
- Agreed-Upon Procedures such as Local Content, Off-Plan Sales and other Services such as Certificates of Origin and others.
- Compilation Services.

ZAKAT & TAX SERVICES:

- Zakat and Income Tax Registration.
- Zakat and Income Tax Annual Filing.
- VAT Registration for Companies, Establishments, and Individuals.
- VAT Registration for non-resident Service Providers.
- VAT Monthly / Quarterly Return Filing.
- VAT Due Diligence.
- WHT Monthly / Annual Return Filing.
- WHT / VAT / IT and ZAKAT Advisory.
- TP Annual DFCT Filing.
- TP Local File and Master File.
- TP CbCr Filing.
- ZATCA Audit Coordination and Replies.
- Submitting Disputes and Escalations to GSTC.
- Tax Health Check and Compliance Review with Local Regulations Tax Refund (VAT + withholding + income tax + Zakat).
- RETT Advisory and Registration.
- Excise Tax Return Filing.

ACCOUNTING & ADVISORY SERVICES:

- Regular Bookkeeping as per KSA Legal Requirements.
- Translation of Local Records from English to Arabic.
- Annually / Quarterly / Monthly Closing and Reporting.
- Coordinating with External Audit.
- IFRS Advisory Assignments.

INTERNAL AUDIT SERVICES:

- Establishing Internal Audit Function.
- Development of Strategic and Annual Risk-Based Audit Plans.
- Planning and Executing Internal Audit Engagements and Special Projects.
- Establishing / Evaluating Quality Assurance and Improvement Program (QAIP).
- Training and Knowledge Transfer.

BUSINESS VALUATION SERVICES:

- Independent Valuation Opinion for Different Purposes.
- M&A
- Purchase Price Allocation (PPA).
- Impairment Test (IAS 36) for Goodwill and other Intangible Assets.
- Financial Due Diligence (FDD).
- Commercial Due Diligence (CDD).
- IP Valuation.

CONSULTING SERVICES:

- Business Process Management.
- Financial Advisory.
- Strategic Planning and Performance Management.
- Human Resources and Restructuring.
- Corporate and Family Governance.
- ISO Management System Development and Implementation Supervision.
- Risk Management Consulting.
- IT and Cyber Audit.
- IPO Readiness.
- Feasibility Studies and Business Plan Market Studies and Research.

Khobar Office

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