

ACCOUNTING, AUDITING, TAX CONSULTING &
CUSTOMS AUDITING

A PERFECT GUIDE FOR YOUR
**UAE CORPORATE
TAX JOURNEY**



visit us-[lecarnetme](http://lecarnetme.com)



visit us-[nixxaue](http://nixxaue.com)



le carnet
your audit partner.

NixxA
A Reliable Total Solution
SINCE 2016

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

www.lecarnetme.com | www.nixxaue.com

CUSTOM MADE OUTSOURCED FINANCIAL SERVICES

Why Recruit? Just Outsource! Think Broad & Save Wisely. Save up to 60% on operational costs! Say goodbye to the headache of recruiting & onboarding costs, training costs, visa processing costs & admin & employee turnover worries. Outsource smarter. Operate leaner. Grow faster.

Why LeCarnet Nixxa exceptional ??!?

Let figures talk !!

30 years of in depth UAE financial market experienced Directors. 10 years strong presence in UAE market. Celebrating 10th anniversary.

450 client strength. Handling clients internationally also (Hong Kong, USA, China, Australia etc.)
25 staff strength.

Let location talk!!

Dubai's prime location office- Rolex Tower (Corporate office.)
Dubai's easy accessible location for staffs & clients to commute Dar-Al Wuheida Bldg, Near Al Qiyadah metro station- (Branch office.)

Let accuracy talk!!

Our reports are 100% accurate with all data. Being an Audit firm, the same you can expect in our monthly reports too.

Let punctuality talk!!

Our monthly reports are delivered between 15-20th of every subsequent month without fail.

Let acceptability talk!!

Our Audit reports are accepted by all banks & Freezones in UAE.

Let confidentiality talk!!

Your figures are 100% safe in our hands. Non-Disclosure Agreement (NDA) is a mandatory document in our business.

Let quality talk!!

Staffs are Chartered Accountant (CA) / minimum CA-Inter. Federal Tax Authority (FTA) trainings on Corporate Tax (CT) rules & regulations attended and continuing. Expertise of Free Zone rules, especially on Transfer Pricing rules & regulations on related party transactions.
Expertise on e-invoicing | Expertise on statutory Audit | Expertise on Customs audit

What else you are waiting for?!? If something else bothers you, please let's know. Let's join LeCarnet Nixxa for a fool-proof accounting, auditing & tax experience.

“You **work for your figures & We **look** on your figures”**

Simply means not to spend your valuable time on figures the same let the experts take care. Let your valuable time & expertise bring more business to you.

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

ACCOUNTS & AUDIT

ABOUT US

LeCarnet Nixxa handles A–Z financial functions for businesses of all sizes. With a strong presence in the UAE for over 10 years and directors bringing more than 30 years of deep expertise in the UAE financial market, we deliver reliable, end-to-end financial solutions to clients across the UAE and abroad. We have a team of qualified accountants and financial experts backed by local and international experience, trusted by a wide range of businesses for outsourced finance and accounting services. Business finance is the backbone of a successful enterprise. It combines short-term liquidity management with long-term investment strategy, financial controls, analytics, and risk oversight. Whether you're launching a startup, scaling your operations, or managing a mature company, a solid financial framework is essential to survive, compete, and thrive. By choosing LeCarnet Nixxa, you're choosing the right financial foundation to drive your business forward. With LeCarnet Nixxa at your service, you achieve timely and consistent service delivery, the freedom to focus on your core operations, and peace of mind knowing your financials are in expert hands. Partner with LeCarnet Nixxa and give your business the financial strength it deserves. Let us take care of the numbers while you take care of the growth.

Confidentiality: At LeCarnet Nixxa, we uphold the highest standards of confidentiality. Your data is treated with absolute discretion and protected at every step. By maintaining strict confidentiality protocols, we ensure that our services are delivered with unwavering quality, integrity, and trust without compromise.

VISION

To be the most highly respected professional firm in the region, where clients turn to us for the peace of mind that their interests are genuinely cared for by a team that is passionate, collaborative, and committed to building lasting relationships with clients and with each other.

MISSION

To provide companies with the highest quality accounting, auditing, and tax solutions, delivered in a timely, efficient, and innovative manner by a professional team that thrives on collaboration and is committed to exceeding client expectations.

VALUES

At LeCarnet Nixxa, we are deeply committed to the success of our clients. Every engagement is treated as uniquely important, reflecting our belief that no two businesses are the same. Instead of offering cookie-cutter solutions, we take the time to listen, understand their challenges, and respond thoughtfully to their specific needs. This approach allows us to develop effective, customized financial strategies that align with both their current priorities and long-term goals.

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

ACCOUNTS & AUDIT

CORPORATE TAX (CT) – REGISTRATION, COMPLIANCE & FILING

Corporate Tax in the UAE is a form of direct tax levied on the net income or profit of corporations and other businesses. Licensees operating in the UAE are required to assess the impact of Corporate Tax (CT) on their business and undertake the necessary compliance measures. In this regard, the UAE tax authorities have stated that non-compliance will result in significant penalties.

Corporate Tax will be charged on the annual taxable income of a business as follows:

- ▶ 0% for taxable income not exceeding AED 375,000
- ▶ 9% for taxable income exceeding AED 375,000

VALUE ADDED TAX (VAT) – REGISTRATION, COMPLIANCE & FILING

UAE introduced VAT in 2018. The turnover threshold for VAT registration is DH 375,000 or more in the event of mandatory registration and DH 187,500 or more but not more than DH 375,000 in the case of voluntary registration.

OUTSOURCED ACCOUNTING & BOOKKEEPING

At LeCarnet Nixxa, we offer reliable outsourced accounting and bookkeeping services tailored to your business needs. Our experienced and qualified accountants will visit your office regularly, work directly on your ERP system, and manage all your accounting tasks efficiently. We provide accurate monthly financial reports, ensuring you have timely insights into your business performance. By partnering with us, you gain access to the best expertise available in the market without the hassle of recruiting and training in-house staff.

INTERNAL AUDITING

We conduct monthly internal audits to ensure the accuracy and authenticity of your financial accounts. Our audits verify that your accounts are prepared in compliance with International Financial Reporting Standards (IFRS) and International Accounting Standards (IAS). This regular review helps maintain financial integrity, supports compliance, and strengthens your business's financial controls.

We also execute internal tax reviews regularly to:

- ▶ Maintain organized and compliant documentation
- ▶ Ensure consistency across filings, including financial and tax statements
- ▶ Consider voluntary disclosures if risks are identified before an audit

EXTERNAL AUDITING

We provide comprehensive year-end audits that are widely accepted by banks and free zones across the UAE. Additionally, for clients requiring international submission, we facilitate the attestation of audited financial statements through the Chamber of Commerce and the Ministry of Foreign Affairs (MOFA), ensuring global recognition and compliance.

DEDICATED FINANCE MANAGER, SENIOR ACCOUNTANTS, JUNIOR ACCOUNTANTS, TAX CONSULTANTS, AUDITORS ETC.

We provide a dedicated and highly qualified team of accounting and finance professionals available for outsourcing. Their vast experience and in-depth knowledge ensure that you receive accurate, reliable, and foolproof monthly reports, which in turn give you complete confidence in your financial data.

COMPANY FORMATION & LIQUIDATION

We specialize in the formation and liquidation of both mainland and free zone companies across the UAE. Simply share your business ideas with us, and our expert team will take care of the rest. We will carefully analyze your requirements and recommend the best location—whether mainland or free zone—tailored perfectly to your business type and goals.

FEASIBILITY STUDY

Are you an enthusiastic investor looking to tap into the UAE market? If so, LeCarnet Nixxa is your trusted partner. Our expert team will conduct a comprehensive feasibility study of the product or service you are planning to invest in. This includes market research and opportunity assessment, as well as threat and competitor analysis. The detailed feasibility report will include financial projections, graphical insights, strategic analysis, and recommendations. Our reports are designed to help you clearly understand the viability, risks, and growth potential of your investment, thereby empowering you to make confident and informed decisions.

PRO SERVICES

We have an excellent in-house PRO services team that delivers reliable and efficient PRO solutions. From government liaison and document clearance to visa processing and license renewals, our team ensures fast, efficient, and fully compliant support that saves you time, effort, and unnecessary delays.



ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

ACCOUNTS & AUDIT

UAE

CORPORATE TAX

'Your Corporate Tax guide'

CT REGISTRATION & FILING

All companies registered in UAE (irrespective of free zones or mainland) must register for CT & file the same.

CORE INSIGHTS

TAX ELIGIBILITY

Minland companies need to pay 9% CT for the net profit above Aed.375,000. Free zone can enjoy 0%CT if they quality the below criteria:

- ▶ Qualifying Free Zone Person
- ▶ Continue as Qualifying Free Zone Person
- ▶ Qualifying Free Zone Activities
- ▶ Qualifying Income
- ▶ Adequate substance



ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

CORPORATE TAX

- ▶ De-minimis requirements on Qualifying Income
- ▶ Related party transactions
- ▶ Transfer pricing & arm length rules

Transfer pricing in taxation refers to the rules and methods for pricing transactions (goods, services, and intellectual property) between related entities, such as subsidiaries of a multinational corporation. Its primary purpose is to ensure that internal transactions reflect the arm's length principle—meaning they are priced as if conducted between unrelated parties—to prevent profit shifting to lower-tax jurisdictions. The UAE's transfer pricing framework operates on a two-tiered threshold system, each with distinct requirements. The Transfer Pricing Disclosure Form (TPDF) is required where the aggregate value of all related-party transactions exceeds AED 40,000,000. Once that primary threshold is exceeded, any transaction category (goods, services, intellectual property, interest, assets, liabilities, or other) with an aggregate value exceeding AED 4,000,000 must be itemized. Separately, a Connected Person schedule is required where the aggregate payment or benefit to a single Connected Person (including its related parties) exceeds AED 500,000. The TPDF (and any applicable schedules) must be submitted with the corporate tax return in line with FTA filing timelines. The disclosure layer follows a two-step test: first, the AED 40 million aggregate threshold; and second, if that threshold is exceeded, the taxpayer must disclose individual transaction categories where the aggregate per-category value exceeds AED 4 million.

Master File and Local File requirements apply where a Taxable Person's revenue in the relevant Tax Period is AED 200,000,000 or more, or where the person is a Constituent Company of an MNE Group with consolidated global revenue of AED 3,150,000,000 or more. The FTA provides an exception for UAE-headquartered groups with no foreign establishments, meaning they may not be required to prepare a Master File. The Master and Local documentation must be prepared contemporaneously and be made available to the FTA within 30 days of request (unless the FTA grants an extension). It is crucial to remember that even if you do not meet these higher documentation thresholds, you must still adhere to the arm's length principle for all related-party and connected-person transactions. Taxable Persons must be able to demonstrate that such transactions are priced fairly and in line with market conditions.



ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

CORPORATE TAX

E-INVOICING

E-invoicing in the UAE refers to the electronic creation, exchange, and storage of invoices in a structured digital format under the government's new Electronic Invoicing System (EIS). This move is part of the UAE's wider strategy to digitize tax administration, enhance VAT compliance, and align with international best practices.

Unlike traditional paper or PDF invoices, a valid UAE e-invoice must:

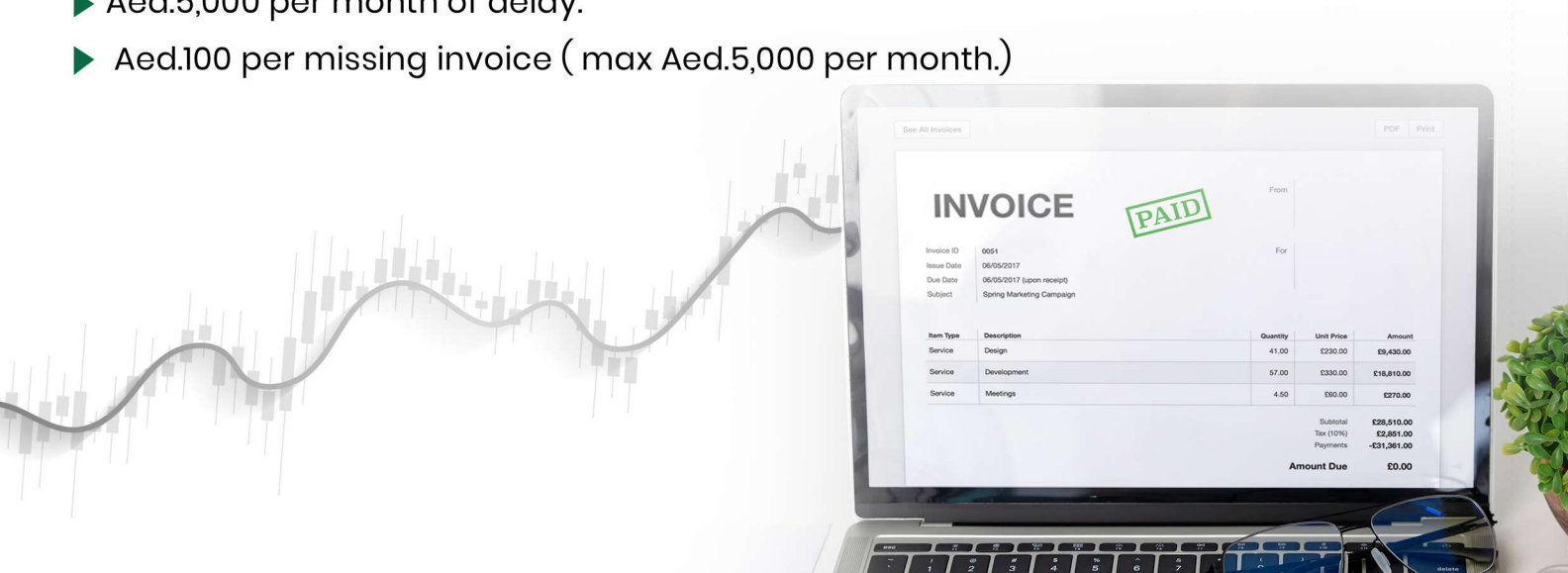
- ▶ Be issued in structured digital formats such as XML or JSON using standards like UBL or PINT.
- ▶ Be transmitted through an Accredited Service Provider (ASP) using the Peppol-based DCTCE model (5-corner model).
- ▶ Be reported and stored within the Federal Tax Authority's (FTA) e-Billing System for monitoring and compliance.
- ▶ Exclude manually created or unstructured formats (PDFs, JPGs, or paper invoices), which will not qualify as valid e-invoices.

Key Take aways on UAE e-Invoicing

- ▶ E-Invoicing in UAE applies to all VAT-registered entities for B2B and B2G transactions, excluding B2C and certain exempt sectors.
- ▶ Large businesses with revenue \geq AED 50 million must appoint an ASP by 31 July 2026 and implement mandatory e-invoicing from 1 January 2027.
- ▶ Businesses with revenue $<$ AED 50 million must appoint an ASP by 31 March 2027 and implement mandatory e-invoicing from 1 July 2027.
- ▶ Only machine-readable formats (XML/JSON using UBL or PINT) are valid; paper or PDFs won't qualify.
- ▶ Accredited Service Providers (ASPs) are mandatory for transmitting, validating, and storing invoices.
- ▶ Federal Tax Authority (FTA) will monitor, regulate, and store all e-invoices for compliance.

Fail to comply with e-invoicing regulations may lead to the following penalties:

- ▶ Aed.5,000 per month of delay.
- ▶ Aed.100 per missing invoice (max Aed.5,000 per month.)



ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

CORPORATE TAX

TAX GROUP

To have a Tax Group, should comply the below criteria:

- ▶ Both taxable persons / companies are Juridical UAE Resident Persons / Companies.
- ▶ There is common ownership interest of at least 95% in both Persons / Companies.
- ▶ Not to be an Exempt Person / Company.
- ▶ Both taxable persons to follow the same financial year.
- ▶ Both taxable persons to prepare their financial statements using the same accounting standards.

RELATED PARTY

Related party refers to any other company where the business, either independently or in combination with Related parties, owns more than 50% of the shares or is under common ownership exceeding 50%.

LOSS CARRY FORWARD

As per Article 37 of the UAE Corporate Tax Law, a Taxable Person (including both juridical and natural persons, whether resident or non-resident) may carry forward tax losses and offset them against future taxable income. The maximum tax loss that can be carried forward and offset in a tax period is limited to 75% of the taxable income for that period.



WITH-HOLDING TAX CLAIM

We can claim WHT under the below circumstances:

- ▶ The tax is paid on income that is not exempt under UAE Corporate Tax.
- ▶ The foreign income on which tax is paid must be included in the taxable income under UAE CT.
- ▶ The foreign tax credit claimed should not exceed the UAE CT due on that foreign income.
- ▶ Must maintain records providing the foreign tax payment, such as Withholding Tax certificate, statement of payment etc.

EXEMPTIONS

- ▶ Dividends and Profit distributions received from UAE based legal entities.
- ▶ Dividends and Profit distributions from a qualifying foreign entity.
- ▶ Capital gains, foreign exchange gains / losses and impairment related gains / losses from a participating entity.
- ▶ Income from a foreign branch or permanent establishment if an exemption is elected.
- ▶ Earnings from international aircraft / ship operations / leasing by non-residents subject to conditions.

PENALTIES

- ▶ Non registration: Aed.10,000/-
- ▶ Non filing: Aed.500/- per month for first 12 months & Aed.1,000/- per month from 13th month
- ▶ Non-payment: 14% per annum on the unpaid tax amount.



ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

CORPORATE TAX

STATUTORY AUDIT

Necessity of a statutory audit before submitting CT return.

- ▶ Ensures fair & accurate financial reporting.
- ▶ Ensures compliance with IFRS.
- ▶ Promotes financial transparency.
- ▶ Ensure compliance with Tax laws.
- ▶ Enhances accuracy in Tax reporting.
- ▶ Supports Tax planning & optimization.
- ▶ Mitigates Tax & compliance risks.
- ▶ Provides assurance to stakeholders.



CUSTOMS RECONCILIATION & AUDIT YOUR PERFECT **CUSTOMS** **SERVICES PROVIDER**



"NAVIGATING COMPLIANCE: YOUR MONTHLY GUIDE TO CUSTOMS AUDIT SUCCESS"

CUSTOMS RECONCILIATION AND COMPLIANCES

We provide customs reconciliation services with a strong focus on accuracy and client satisfaction. A customs audit incorporates a systematic examination of a company's records, systems, and declarations to ensure compliance with customs laws and regulations. Our process includes a thorough verification of customs records against your internal records, helping to ensure full compliance and eliminate discrepancies. This is a critical best practice often overlooked by businesses until it is too late. Many realize the consequences only during company liquidation, sale, or ownership transfer, when unresolved customs issues can lead to significant fines, penalties, and lengthy delays. With our experienced team, we handle your customs reconciliation with meticulous care and attention to detail, helping you stay compliant and avoid costly surprises down the line.

Dubai Customs has significantly increased its oversight of companies registered under Jebel Ali Free Zone Authority (JAFZA). All entities are now urged to maintain clear and accurate records of their customs transactions, both inward and outward. Customs authorities may issue emails requesting customs audits, stock confirmations, document verifications, and related information. Additionally, at critical points such as exit from JAFZA, relocation within JAFZA, and year-end audits (especially following the implementation of Corporate Tax from 1 June 2023), it is mandatory to have your stock and customs records fully reconciled. It has been observed that, in most cases, a company's internal records do not match customs data. These mismatches are typically caused by the following reasons:

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

CUSTOMS

- ▶ Goods in (Bill of Entry / Airway bill in, road transit bill in etc.) not posted in system properly.
- ▶ Goods out (Bill of Exit / Airway bill out, road transit bill out etc.) not posted in system properly.
- ▶ Goods out (Bill of Exit / Airway bill out, road transit bill out etc.) not mentioned the details of goods in and hence exit as a different item.
- ▶ Goods sold / transferred within Jafza & other free zones.
- ▶ Goods sold as scrap.
- ▶ Goods lying at the warehouse.

In case of manufacturing & processing business, manufacturing/processing BOE to be created and entered on customs portal for proper tracking. Wastage /manufacturing losses also to be identified and recorded for proper tracking.

To assist the customers with above, we have the following:

- ▶ Proper reconciliation of customs stock with your stock (in & out).
- ▶ Physical check & valuation of stock.
- ▶ Other related services.



OUR SERVICES

MONTHLY CUSTOMS RECONCILIATION:

At LeCarnet Nixxa, we offer monthly customs audits to ensure full alignment between your internal records and official customs data. We retrieve your customs transactions directly from the Dubai Trade Portal and reconcile them with your inbound and outbound movements. This process ensures smooth and transparent transactions between your business and Dubai Customs, accurate stock reconciliation at any given time, reduced risk of discrepancies, fines, and penalties, and readiness for customs audits, company restructuring, relocation, or exit from Jebel Ali Free Zone Authority (JAFZA), as well as support for year-end audits and Corporate Tax reporting requirements. By keeping your customs records clean and up to date, we help your business remain compliant, audit-ready, and operationally efficient. Our well-trained staff visit your premises at regular intervals to perform thorough customs stock reconciliations. We compare your physical stock with records from Dubai Customs to ensure complete alignment. During this process, we:

- ▶ Reconcile Bill of Entry and Bill of Exit data
- ▶ Verify and correct HS codes and product classifications
- ▶ Identify and resolve mismatches or discrepancies
- ▶ Ensure records are aligned with customs and audit requirements

This proactive approach provides you with a clear and accurate picture of your stock at any point in time, helping you stay compliant and avoid costly penalties during audits, relocations, or company transitions.

TARGET AUDIT:

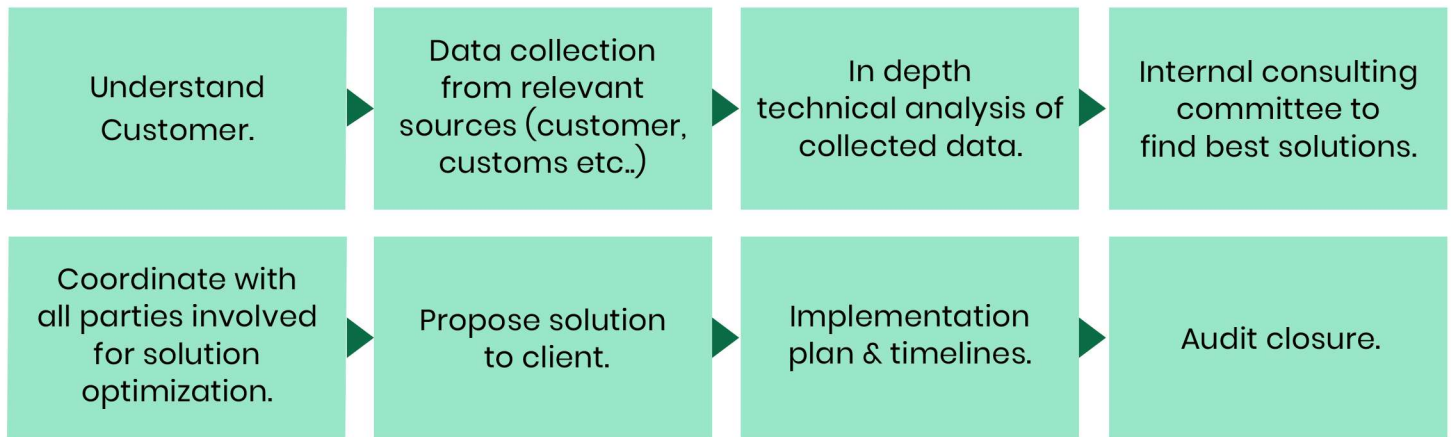
When Customs issues a Target Audit, businesses are typically given only one month to complete a full stock reconciliation. In most cases, this tight timeframe makes it extremely difficult to gather, verify, and align all necessary data. That is why we strongly recommend performing customs reconciliation proactively and on a regular basis. By maintaining up-to-date customs records and reconciling them with your stock movements in advance, you can:

- ▶ Avoid last-minute pressure and rushed reconciliations
- ▶ Prevent costly fines and penalties resulting from discrepancies
- ▶ Ensure smooth audit clearance with minimal disruption
- ▶ Maintain full compliance and transparency with Dubai Customs

Proactive reconciliation is not just best practice – it's a critical risk management step.

OUR APPROACH

Our scientifically proven unique framework for solving complex problems.



OUR CLIENTS ARE IN SAFE HANDS!



ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

CUSTOMS

IMPORTANCE OF CUSTOMS RECONCILIATION WITH RESPECT TO CORPORATE TAX

Customs reconciliation plays a vital role in Corporate tax compliance & filing.
The below schedule/table will clearly brief you the same.

Are Your CUSTOMS TRANSACTIONS PROPERLY RECONCILED?

IF NOT, YOUR BUSINESS MAY BE AT SERIOUS RISK



Are you aware that inventory valuation directly impacts your profitability and corporate tax liability?
If not, you may be missing one of the most fundamental principles of accounting.

The simple illustration below demonstrates how customs reconciliation
can significantly change your profit and tax exposure:

Description	Amount (as per Books) AED	Amount (as per Customs Reconciliation) – AED
Revenue / Sales (A)	2,500	2,500
Opening Stock	1,000	1,000
Add: Purchases	500	500
Less: Closing Stock	(250)	(350)
Cost of Goods Sold (COGS) – (B)	1,250	1,150
Gross Profit (C = A - B)	1,250	1,350
Administrative Expenses (D)	750	750
Net Profit (E = C - D)	500	600
Corporate Tax @ 9% (F)	45	54

In the above table, it is evident that the book closing stock is Aed. 250 & the custom reconciled stock is Aed.350 followed by Net Profit (NP) Aed.500 & Aed.600 respectively and CT Aed.45 & Aed.54 respectively .

What does this mean?

Without proper customs reconciliation, corporate tax is understated. The Federal Tax Authority (FTA) has the right to audit and question records for up to 7 years, which may result in additional tax, penalties, and fines.

Why take the risk?

Be transparent. Be compliant. Protect your business.

- Accurate customs reconciliation
- Correct inventory valuation
- Proper corporate tax computation
- A fool-proof, transparent accounting system

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

CUSTOMS

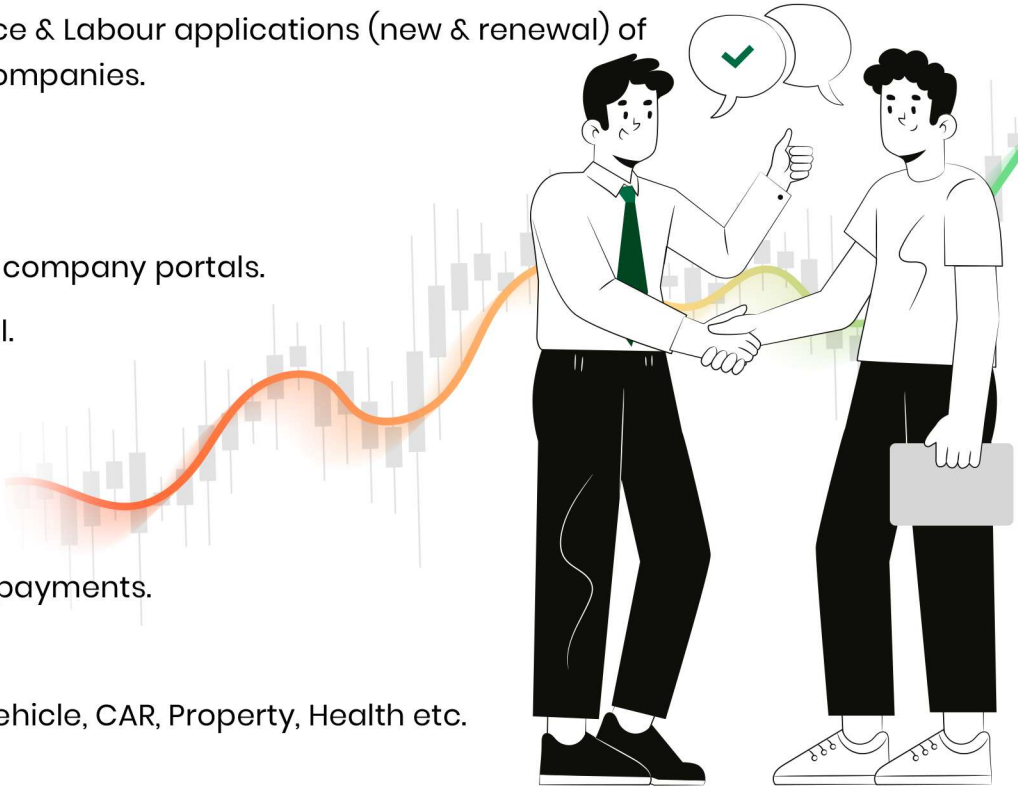


PRO WORKS

At LeCarnet Nixxa, we deliver PRO services with the highest level of care, discipline, and reliability. Just entrust your tasks to us and we'll handle the rest with complete transparency and efficiency. We maintain a structured tracking and notification system, ensuring no deadline is ever missed, whether for renewals, filings or official submissions.

Below are some of our PRO services:

- ▶ Visa, EID, Medical, Insurance & Labour applications (new & renewal) of freezone and mainland companies.
- ▶ Trade License renewal.
- ▶ Chamber renewal.
- ▶ Maintenance & update of company portals.
- ▶ Tenancy contract renewal.
- ▶ Company valuation.
- ▶ Company liquidation.
- ▶ Asset fair valuation.
- ▶ Payroll processing & WPS payments.
- ▶ Vehicle renewals.
- ▶ All other insurances like Vehicle, CAR, Property, Health etc.



PRO & FORMATION

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

PRO & FORMATION



COMPANY FORMATION

At LeCarnet Nixxa, we simplify the complex process of company formation in the UAE by offering expert guidance and end-to-end support for both JAFZA Free Zone and Mainland business setups. Our team ensures seamless registration, documentation, and compliance, whether you are launching a business within the Jebel Ali Free Zone Authority (JAFZA)—ideal for international trading, logistics, and tax efficiency—or opting for a Mainland company to access the wider UAE market and government contracts. From trade name reservation and license application to legal document drafting and PRO services, LeCarnet Nixxa handles every step with precision, helping you establish your company quickly, legally, and with the right structure to support future growth. We also facilitate the onboarding of a new bank account to ensure proper financial tracking and compliance with tax and audit requirements.

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

PRO & FORMATION



Jebel Ali Free Zone (JAFZA) is DP World's flagship free zone and the largest customs-bonded zone in the Middle East. From just 19 companies in 1985, JAFZA expanded to over 500 businesses by 1995 and today hosts more than 10,700 companies, including 100+ Fortune Global 500 firms.

Strategically located within an unrivalled logistics ecosystem, JAFZA has experienced remarkable growth over the past three to four decades. Its close proximity to Jebel Ali Port, Al Maktoum International Airport, and Expo City Dubai has positioned it as a premier global trade hub and a fully integrated business setup solution provider.

The majority of our clients are **JAFZA**-based entities that benefit from 0% Corporate Tax by complying with the Free Zone rules and regulations to maintain eligibility. One of the key compliance requirements is **Transfer Pricing**.

We ensure that our clients are fully compliant with Transfer Pricing regulations. To strengthen their compliance position, we also obtain accredited third-party Transfer Pricing documentation as required.

In short, we provide our Free Zone clients with a hassle-free accounting, auditing, and tax experience. With our expertise and proactive approach, our clients can operate with confidence, knowing they are in safe hands.



ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

OUR SERVICES

- Accounting
- Bookkeeping
- External Auditing
- Internal Auditing
- Value Added Tax (VAT) Consultancy
- Corporate Tax (CT) Consultancy
- Corporate Finance & Advisory Services
- Customs Audit
- Management Consultancy Services
- PRO Services
- Company Formation & Liquidation
- Feasibility Study & Forecasts
- ESR & AML Consultancy
- ICV Certification
- Legal Advisory
- Banking Solutions
- Software Consultancy

LE CARNET: SELECTED MAJOR CLIENT REFERENCES:



visit us-nixxauae



 +971 55 733 7034, 55 921 1338
 Johnson@nixxauae.com
 www.nixxauae.com

visit us-lecarnetme



 +971 52 852 8357
 shaji@lecarnetme.com
 www.lecarnetme.com

- ▲ **Dubai Office:** Rolex Tower, Floor No. 9, Near Dubai Museum of the Future, DIFC, Dubai, UAE
- ▲ **Dubai Office:** Dar Al Wuheida Building, Office No: 201, Near Al Qiyadah Metro Station, Hor Al Anz, Dubai, UAE
- ▲ **Sharjah Office:** Sharjah Media City, Sharjah
- ▲ **India Office:** Mandapathil Bldg, 1st Floor, Office 9/98-6, Piravom, Ernakulam, Kerala

ACCOUNTING | BOOKKEEPING | AUDITING | TAX CONSULTING | CUSTOMS AUDITING

www.nixxauae.com | www.lecarnetme.com

"The images shown are AI-generated and used for illustrative purposes only. It does not represent any specific individual or licensed professional."