

An aerial view of a city skyline, likely Dubai, featuring several prominent skyscrapers. The image is dark and moody, with a golden-yellow color scheme for the text.

the Golden Gavel

The Golden Gavel For Tax Consultancy
Company Profile 2023

www.tggtax.com



About us

TGG is a leading tax and accounting firm in the UAE, offering comprehensive services to businesses and individuals. Our team of highly skilled professionals has extensive experience and knowledge in the field, and is dedicated to helping clients meet their financial goals while maintaining regulatory compliance.

Our Vision

To be recognized as a leading provider of tax and accounting services, offering customized solutions and exceptional client support.



Our Vision

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The Golden
Gavel For Tax
Consultancy

the
Golden Gavel



Our Mission

To deliver high-quality, customized services that help our clients achieve their financial goals while ensuring regulatory compliance.

As an Approved Tax Agent by the Federal Tax Authority (FTA), TGG is proud to hold the distinction of being a trusted member of the professional community in the UAE. Our commitment to excellence is evident in everything we do, and our team stays abreast of industry trends and changes to offer valuable insights and guidance to our clients.

Our Services

At TGG, we are dedicated to providing a wide range of tax and financial services that meet the unique needs of our clients. Our experienced team of professionals is knowledgeable and highly skilled in various areas of tax and finance, allowing us to deliver effective and tailored solutions for our clients.

“Our goal is to assist clients with all their tax and accounting needs and ensure their regulatory compliance.”



Our Services

Tax Advisory (Corporate Excise VAT)

Tax Advisory Services offered by TGG are designed to provide comprehensive and expert advice on various tax matters to ensure compliance with tax regulations and minimize tax liability.

Our team of certified tax experts has extensive knowledge and experience in handling complex tax issues and provides practical solutions tailored to meet the specific needs of our clients.

Our Services:



Tax Compliance

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Our Services

Tax Compliance (Corporate Excise VAT)

Tax Compliance Services at TGG are designed to ensure that our clients remain in compliance with all tax-related laws and regulations. Our team of experts are well-versed in local tax laws and regulations and are committed to providing comprehensive tax compliance services that cater to the specific needs of each client.

a. Review of Tax Returns: Our team of experts will review the tax returns of our clients to ensure that they are accurate, complete and in compliance with the tax laws and regulations of the UAE.

b. In-Depth VAT Audit Analysis: Our team will carry out a thorough analysis of the VAT audit to identify any potential compliance issues and recommend steps to rectify them. This service is designed to ensure that our clients remain compliant with the VAT laws and regulations of the UAE.

c. Tax Comprehensive Internal Audit & Control Review: Our team will conduct an internal audit of the tax processes of our clients to identify any weaknesses in the system and make recommendations for improvement. This service is aimed at ensuring that the clients have an efficient and effective tax compliance process in place.

Our Services:



Tax Advisory
Services



Federal Tax
Authority

02



Our Services

Federal Tax Authority Representations

Federal Tax Authority (FTA) Representations is one of the core services offered by TGG. This service provides clients with complete representation before the FTA for any tax-related matters. The team of experts at TGG has extensive knowledge and experience in UAE tax laws and regulations and is well-equipped to handle all FTA-related issues for clients.

The sub-services under Federal Tax Authority Representations include:

1. **FTA Registrations:** This involves registering clients with the FTA for tax purposes and ensuring that they are in compliance with all the tax requirements as per UAE law.
2. **FTA Objections & Appeals:** In case of any objections or appeals raised by the FTA, TGG provides complete representation before the FTA and helps clients resolve the matter in a timely and efficient manner.
3. **FTA Assessments & Reassessments:** TGG assists clients in responding to assessments and reassessments raised by the FTA and helps them in resolving any tax-related disputes.
4. **FTA Audit Representations:** TGG provides complete representation to clients during FTA audits and helps them in complying with all the requirements as per UAE law.

Overall, TGG's Federal Tax Authority Representations service helps clients in navigating the complex tax laws and regulations in the UAE and ensures that they remain compliant with all the tax requirements.



Our Services:

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Tax
Compliance



Tax Planning and
Management
Services

Our Services

Tax Planning and Management Services

At TGG, our goal is to help you minimize your tax liability while ensuring full compliance with the Tax Laws and Regulations. Our team of experts provides a full range of tax planning and management services to help you make informed decisions, stay compliant, and achieve your business objectives.

a. Tax Risk Management and Planning: Our team of experienced professionals can help you identify and manage tax risks, develop a tax strategy that aligns with your business objectives, and plan for potential changes in the tax landscape.

b. Tax Strategies and Structuring: We understand that tax laws can be complex and ever-changing. Our experts will work with you to develop tax strategies that are customized to meet your specific needs, optimize your tax position, and ensure compliance with local tax regulations.

c. Transfer Pricing Policy: Our transfer pricing specialists can assist you with the development and implementation of a transfer pricing policy that aligns with your business objectives, minimizes your tax liability, and meets the requirements of the local tax authorities.

Our Services:



Federal Tax Authority
Representations



Economic
Substance
Regulation (ESR)

04



Our Services

Economic Substance Regulation (ESR)

Economic Substance Regulation (ESR) is a set of regulations introduced by the United Arab Emirates (UAE) government to ensure that companies operating within the country's jurisdiction are conducting substantive business activities. This regulation requires companies to demonstrate that they have sufficient economic activity in the UAE and that the profits they generate are in line with the level of activities performed in the country.

The ESR applies to all companies operating within the UAE, including those in free zones and those with a foreign parent company. It requires companies to have an adequate physical presence in the UAE, with appropriate staffing levels, infrastructure, and expenditure.

Our ESR service and its sub-services include:

1. ESR Compliance and Reporting

- a. We assist companies in understanding and complying with the ESR requirements and regulations
- b. We provide support in preparing and submitting ESR reports to the Federal Tax Authority (FTA)

2. ESR Advisory and Consultancy

- a. We offer guidance on the ESR implications of a company's business operations and activities
- b. We provide recommendations on how to optimize the company's operations to meet the ESR requirements

3. ESR Structuring and Planning

- a. We help companies to structure their operations in a manner that complies with the ESR regulations
- b. We provide tax planning and risk management strategies to ensure ESR compliance

By choosing TGG as your ESR partner, you can rest assured that your company will be fully compliant with the ESR regulations and that your operations will be structured in a way that maximizes the benefits of operating in the UAE.

Our Services:



Tax Planning and
Management
Services



Customs and
Trade Services

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Our Services

Customs and Trade Services

Customs and Trade Services is a division of Tax and Governance Group that is focused on providing customized and professional assistance to clients in the area of customs and trade regulations. With its in-depth knowledge and expertise in the field, TGG's Customs and Trade Services division offers clients a range of services that are designed to help them navigate the complexities of customs and trade regulations.

a. Customs Consultancy and Due Diligence: This subservice provides clients with customized and professional consultancy services in the area of customs regulations.

Our team of experts can assist clients in developing and implementing customs strategies that are tailored to their specific needs, and can also provide due diligence services to help clients ensure that they are in compliance with all relevant customs regulations.

b. Tariff Classification and Determination: TGG's team of experts can assist clients with the accurate classification of their goods and the determination of the correct tariffs that should apply. This subservice helps clients avoid costly errors and potential fines, and ensures that they are able to import and export their goods efficiently and in compliance with all relevant customs regulations.

Our Services:



Economic Substance
Regulation (ESR)



Accounting and
Bookkeeping
Services

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Our Services

Accounting and Bookkeeping Services

Accounting and Bookkeeping Services encompass a wide range of services aimed at providing efficient financial management and reporting to businesses. These services are aimed at reducing the burden of financial management and compliance, freeing up businesses to focus on their core operations.

a. Bookkeeping and Financial Management Reports: this sub-service is designed to help businesses keep track of their financial transactions, ensuring that all financial information is accurate and up-to-date.

Our team of experts will assist you with day-to-day bookkeeping, as well as provide you with financial management reports that give you a clear picture of your business's financial status.

These reports can be used to make informed decisions, track your business's performance, and monitor your cash flow.

In summary, our Accounting and Bookkeeping Services are designed to provide businesses with reliable and accurate financial information, helping them to make better financial decisions and achieve their goals. Whether you're a small business or a large corporation, our team of experts will help you to keep your finances in order, so you can focus on growing your business.

Our Services:



Customs and Trade
Services



Technology
Solutions

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Our Services

Technology Solutions

Technology Solutions is a crucial aspect of business operations in the modern era. The incorporation of cutting-edge technology solutions helps businesses streamline their processes and make informed decisions. Our Technology Solutions service aims to assist businesses in achieving these goals by offering a range of innovative solutions.

a. Tax Software Solution, which provides a comprehensive and user-friendly platform for businesses to manage their tax obligations. The tax software solution can assist businesses in the following ways:

1. VAT Reporting: Automate the process of VAT reporting by keeping track of invoices and generating VAT returns, ensuring compliance with the Federal Tax Authority (FTA) regulations.

2. Tax Calculations: Quick and accurate calculation of taxes owed by the business, providing a clear view of the tax liability.

3. Record Keeping: The software maintains accurate records of tax transactions and provides the ability to retrieve information as and when required.

4. Tax Filing: The software simplifies the process of tax filing by providing an intuitive and straightforward platform for the submission of tax returns.

In conclusion, our Technology Solutions service, combined with our Tax Software Solution, provides businesses with the tools they need to manage their tax obligations effectively while reducing the risk of errors and ensuring compliance with regulatory requirements.



Our Services:



Accounting and
Bookkeeping
Services

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We invite you to contact us to learn more about how TGG can help you meet your financial goals while maintaining regulatory compliance.

Let us be your trusted partner in tax and accounting services.

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Contact Us

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GET IN TOUCH

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OUR ADDRESS

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the
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