



Sun Management Group

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# CORPORATE

# TAX

 **REANDA**  
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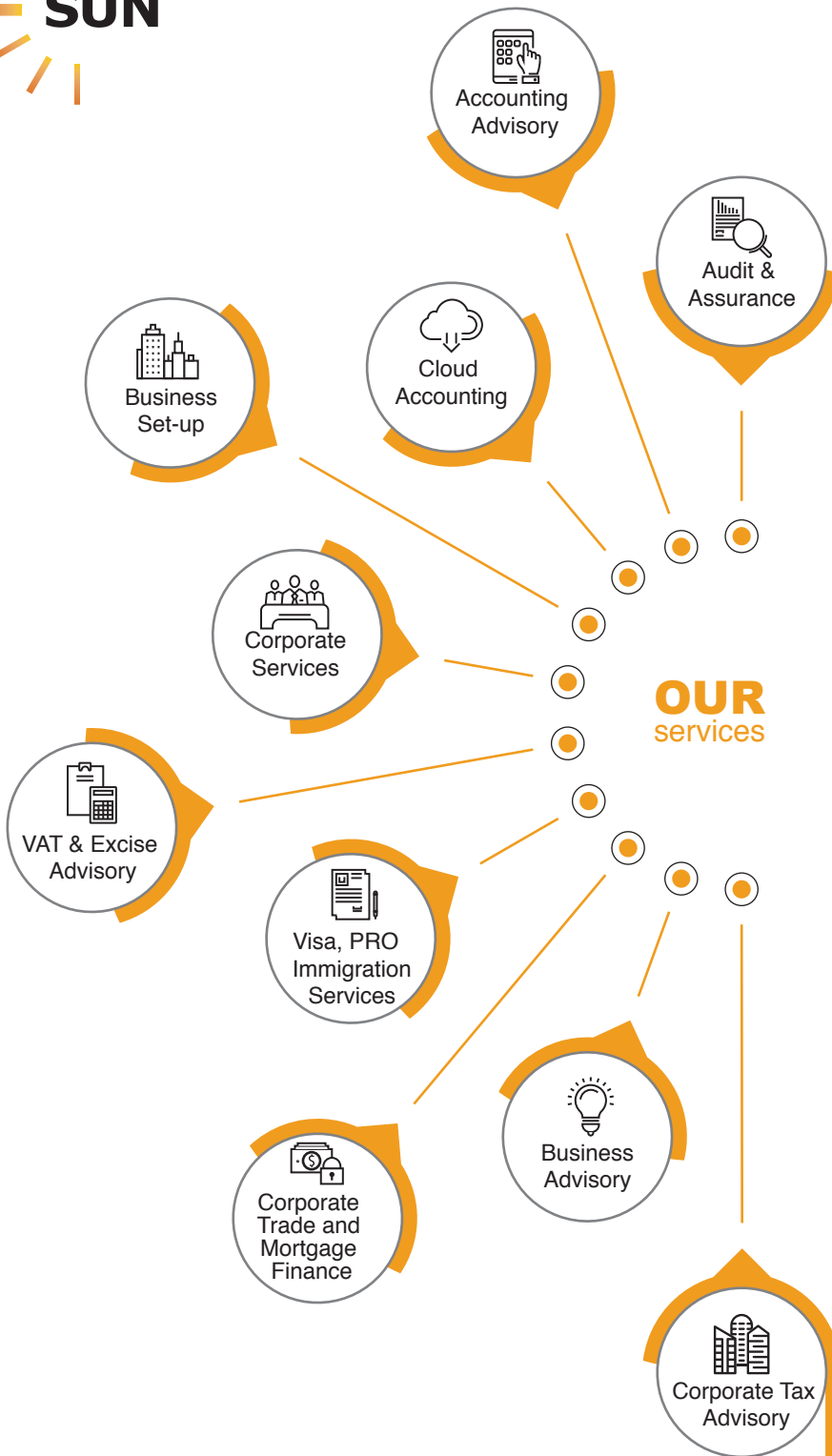
HFZA

Sharjah

**REANDA**  
International  
World Statistics  
2021

MEMBER OF THE  
**FORUM OF FIRMS**

## OUR services



**Top 25**  
International  
accounting  
network

**US\$ 260**  
Million total  
combined  
fee income

**50**  
Presence in  
countries

**140**  
Offices

**231**  
Partners

**4,500+**  
Staff



# CORPORATE TAX

## Corporate tax in the UAE

The United Arab Emirates Ministry of Finance (MOF) announced the introduction of a 9% corporate tax ('CT') that will be effective for financial years starting on or after the 1st of June 2023.

Often considered the most complex branch of all the different types of taxes, corporate tax in the UAE will have to be infused into the business DNA well in advance before its implementation.

Our dynamic and experienced tax team at Sun can assist you with the new corporate tax law with a planned 360-degree approach.



### Phase 1

## Detailed impact assessment

- Assess/review financial statements for Freezone and Mainland based businesses and individuals
- Corporate tax restructuring and tax planning to optimize cost, the structure of businesses and mitigate risk
- Guidance on investment strategies for investors to maximize incentives provided by the corporate tax legislation

### Phase 2

## Implementation support

- Assistance with CT Registration for all businesses and individuals
- Assistance in application for CT groupings
- Application for CT exemptions
- Amendment of policies, agreements, and systems
- Assistance in obtaining transfer pricing and international taxation rulings/clarifications
- Transactional advisory with CT implications
- Representation on behalf of the taxpayers with the relevant authorities

### Phase 3

## Post-implementation support

- Assistance in computation of income
- Preparation and filing of returns
- Assistance with relevant submissions, appeals, representation, etc.
- Assistance with the utilization of foreign tax credit and set off losses



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Dubai - UAE



DIFC (Coming soon)  
Office No. S2409  
Emirates Financial Towers  
Dubai International  
Financial Centre  
Dubai - UAE



DMCC  
Office No. 7A  
Silver Tower  
Cluster I  
Jumeirah Lake Towers  
Dubai - UAE



HFZA  
Office No. 1G - 12  
Leased Office Building 1  
Next to Bank of Baroda  
Hamriyah Free Zone  
Sharjah - UAE

