COMPANY PROFILE 2026

VAT ACCOUNTING UAE

Corporate Tax • VAT • Accounting & Auditing • E-Invoicing (ASP) • Tally Partner

A trusted UAE-based advisory firm helping businesses register, file and stay compliant across tax, VAT, digital invoicing and accounting obligations.

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WHO WE ARE

Company Overview

VAT Accounting UAE is a Dubai-based financial services firm specializing in corporate tax, VAT consultancy, e-invoicing compliance and accounting solutions for businesses across the UAE. For over five years we have helped SMEs, startups and established groups navigate the country's evolving tax landscape — from corporate tax registration and filing to Federal Tax Authority (FTA) VAT compliance, digital e-invoicing readiness and day-to-day bookkeeping.

Our team of certified tax professionals and accountants combines deep regulatory knowledge with modern digital tools — including TallyPrime and accredited e-invoicing platforms — to keep clients compliant, efficient and ready for growth.

5+
Years of Experience

50+
Clients Served

7
Core Service Lines

4
Emirates & GCC Markets

Serving Dubai, Abu Dhabi, Sharjah & the wider Gulf region — Saudi Arabia, Qatar, Bahrain, Oman.

WHAT DRIVES US

Mission & Vision

OUR MISSION

To simplify tax and financial compliance for businesses in the UAE by providing expert corporate tax, VAT and e-invoicing guidance, transparent processes, and accurate accounting — so our clients can focus on growth while we manage their compliance.

OUR VISION

To be the leading tax consultancy and accounting firm in the UAE — recognized for regulatory excellence, digital innovation in e-invoicing and accounting technology, and unwavering client trust.

OUR PRINCIPLES

Core Values

Integrity

We uphold the highest ethical standards in every engagement, ensuring honesty and trust with our clients.

Transparency

Clear, straightforward communication — clients always know exactly where their tax and VAT position stands.

Accuracy

Meticulous, detail-driven work across tax filings, VAT returns and financial statements.

Compliance

We keep businesses aligned with UAE Corporate Tax, VAT and e-invoicing regulations — minimizing risk and penalties.

WHAT WE DO

Our Service Lines

From tax registration to digital invoicing, we cover the full compliance lifecycle for businesses operating in the UAE.

Corporate Tax Registration & Filing

TRN registration, return filing, health checks & FTA liaison.

VAT Registration & Compliance

VAT returns, refunds, audits and FTA advisory.

E-Invoicing ASP Partner

Accredited Service Provider selection & Peppol integration.

Tally Partner Solutions

TallyPrime licensing, setup, training & support.

Accounting & Bookkeeping

Bookkeeping, payroll, financial reporting & audits.

Business Advisory & Risk

Planning, forecasting, risk management & offshore setup.

01 · TAX SERVICES

Corporate Tax Registration

Every taxable person in the UAE must register for Corporate Tax with the Federal Tax Authority and obtain a Tax Registration Number (TRN). We manage the entire registration process — accurately and on time.

UAE CORPORATE TAX AT A GLANCE

- 0% on taxable income up to AED 375,000
- 9% on taxable income above AED 375,000
- Small Business Relief for revenue up to AED 3,000,000/year
- Registration required even at 0% or when exempt

AED 10,000 penalty for late Corporate Tax registration — we help clients register within the FTA deadline.

OUR REGISTRATION SERVICES

01 — TRN Application & Registration

For standalone entities and Tax Groups, handled end-to-end with the FTA.

02 — Corporate Tax Health Checks

Proactive review of registration status, structure and obligations.

03 — Exemption & Free Zone Review

Assessing Qualifying Free Zone Person status and exemption applications.

04 — Natural Person Registration

For individuals with business turnover exceeding AED 1,000,000.

05 — FTA Liaison & Amendments

Registration updates, corrections and ongoing FTA correspondence.

Corporate Tax Filing & Compliance

Once registered, businesses must file an annual Corporate Tax return and settle any tax due. We prepare, review and file returns so nothing is missed.

KEY FILING DEADLINES

- Filing & payment due within 9 months of tax period end
- Calendar-year businesses: due by 30 September
- Late filing/payment: AED 500/month (first 12 months), then AED 1,000/month

Voluntary Disclosures

We identify and correct prior-period filing errors proactively with the FTA — reducing penalty exposure before it becomes an audit issue.

OUR FILING & COMPLIANCE SERVICES

01 — Corporate Tax Return Preparation & Filing

Accurate, review-checked returns submitted within FTA deadlines.

02 — Tax Provisioning & IAS 12 Alignment

Tax provisions reflected correctly in financial statements.

03 — Transfer Pricing Documentation

Support with related-party disclosures and documentation.

04 — Penalty Waivers & FTA Clarifications

Reconsideration requests and private clarification submissions.

05 — De-Registration Services

Managed exit process when a business ceases or restructures.

VAT Registration, Filing & Advisory

VAT has applied in the UAE since 2018. We help businesses register, file accurate returns and stay ahead of FTA VAT obligations at every stage.

VAT AT A GLANCE

- Standard VAT rate: 5%
- Mandatory registration: turnover above AED 375,000/year
- Voluntary registration: turnover above AED 187,500/year
- Returns filed monthly or quarterly per FTA schedule

OUR VAT SERVICES

01 — VAT Registration & TRN Application

Full registration support for mandatory and voluntary cases.

02 — VAT Return Filing

Monthly or quarterly returns prepared and filed accurately.

03 — VAT Refund Claims

Managing input VAT reclaims and refund applications.

04 — VAT Health Checks & Audits

Pre-emptive reviews to catch errors before FTA audits do.

05 — Sector-Specific VAT Advisory

Real estate, cross-border trade and industry-specific VAT rules.

NEW · DIGITAL COMPLIANCE

E-Invoicing ASP Partner Services

The UAE is rolling out mandatory e-invoicing under a five-corner model over the Peppol network, using the PINT-AE data standard — with large businesses required to comply from 30 October 2026. All invoices must be exchanged through an FTA-recognized Accredited Service Provider (ASP).

WHAT IS AN ASP?

An Accredited Service Provider is an authorized technology intermediary that validates, formats and transmits e-invoices between buyers and sellers, and reports transaction data to the FTA on businesses' behalf.

OUR E-INVOICING COMPLIANCE SERVICES

ASP Selection & Onboarding

Matching your business with an FTA-accredited e-invoicing provider.

System Readiness Assessment

Reviewing your ERP/accounting setup for Peppol connectivity.

Invoice Format & Data Validation

Ensuring compliance with the PINT-AE structured XML standard.

Accounting System Integration

Connecting TallyPrime or your existing system to the ASP network.

Ongoing Monitoring & Exception Handling

Managing rejections, reporting and continued compliance.

NEW · TECHNOLOGY PARTNER

Tally Partner Services

As an authorized TallyPrime partner, we supply, implement and support Tally's accounting software — configured for UAE VAT, Corporate Tax and e-invoicing requirements from day one.

WHY TALLYPRIME

- Built-in VAT & Corporate Tax-ready accounting
- E-invoicing & Peppol-ready data structures
- Real-time financial reporting and dashboards
- Scales from single SME to multi-branch groups

Dedicated onboarding, training and AMC support from our certified Tally consultants.

OUR TALLY PARTNER SERVICES

01 — TallyPrime Sales & Licensing

Genuine licenses with local activation support.

02 — Implementation & Company Setup

Configured for your VAT, CT and industry needs.

03 — Data Migration

Seamless transfer from legacy accounting systems.

04 — Compliance Customization

VAT, Corporate Tax & e-invoicing workflow configuration.

05 — Staff Training

Hands-on onboarding for your finance team.

06 — Technical Support & AMC

Ongoing support, upgrades and annual maintenance.

BEYOND TAX

Accounting & Business Advisory

Accounting, Bookkeeping & Payroll

Day-to-day bookkeeping, financial reporting and payroll processing to keep your books audit-ready.

Business Planning & Forecasting

Strategic planning, financial forecasting and operational structuring for long-term growth.

Enterprise Risk Management

Risk assessment and mitigation strategies that protect against financial and operational uncertainty.

Offshore Company Formation

Guidance on offshore structuring in the UAE for tax efficiency and asset protection.

OUR ADVANTAGE

Why Choose Us

Experienced & Certified Team

Qualified tax consultants and accountants with deep UAE regulatory expertise.

Full UAE Tax Law Compliance

Corporate Tax, VAT and e-invoicing compliance that keeps you audit-ready.

Transparent, Cost-Effective Pricing

High-quality service at competitive rates, with no hidden fees.

Tailored by Industry

Solutions customized to your sector, size and operational needs.

Technology-Enabled Compliance

TallyPrime and e-invoicing ASP integration for real-time accuracy.

Authorized Tally Partner

Certified sales, implementation, training and ongoing support.

SECTOR EXPERTISE

Industries We Serve

SMEs & Startups

End-to-end tax and accounting setup from day one.

Real Estate & Construction

VAT and corporate tax compliance for developers & contractors.

Hospitality & Restaurants

VAT calculations and financial reporting for F&B and hotels.

E-Commerce & Retail

Tax management and e-invoicing readiness for online & offline retail.

Healthcare & Medical

Accounting and VAT solutions tailored to clinics and providers.

Free Zone & Offshore Entities

Qualifying Free Zone Person assessment and offshore structuring.

CLIENT VOICES

Client Testimonials

"VAT Accounting UAE has been instrumental in managing our VAT and corporate tax compliance. Their attention to detail has saved us time and kept us fully compliant."

Ahmed R.

CEO, Real Estate Firm

"As a startup, we needed personalized tax guidance. The team made VAT registration and our first corporate tax filing completely seamless."

Sarah L.

Founder, E-Commerce Business

"Their Tally implementation and e-invoicing setup were a game-changer for our reporting — everything is faster and audit-ready now."

Mohammed A.

Restaurant Owner

PROVEN RESULTS

Success Stories & Case Studies

E-Commerce VAT Compliance

Streamlined VAT filing and reporting for a growing online retailer, cutting tax-related errors by 90%.

Real Estate Tax Strategy

Tax planning that minimized liabilities and improved financial efficiency for a property developer.

Corporate Tax Readiness

Guided a multi-branch retail group through registration, TRN setup and first-year CT filing.

Tally & E-Invoicing Integration

Migrated a trading company onto TallyPrime and connected it to an accredited e-invoicing ASP.

LET'S TALK

Get In Touch With Us

Ready to simplify your Corporate Tax, VAT, e-invoicing and accounting compliance? We'd love to hear from you.

Call Us

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Aimstorm VAT Accounting
...Digital accounting Savvy!

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