



## **Powers Tax Consultancy & Accounting**

### **Company Profile**

# Powers TAX

## CONSULTANCY

**FIRSTLY**

**THANK YOU**

**FOR CONSIDERING US!**



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# OUR STORY .. With over 20 years of experience,

**Powers Tax Consultancy and Accounting** is a well reputed and recognized Firm providing quality services to its clients operating in various industries. We are committed to providing high quality services catering to the needs and demands of our clients.

We pride ourselves in providing our customers with personal attention, which they require, and the assurance that the services they receive are provided by qualified professionals who are trained as well as have experience of working in various industries.

As an accounting and tax consultations firm, we are committed to professional development, which guarantees our team receives critical ongoing training and education. Our team is our strength



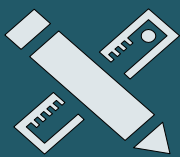
**We think  
CREATIVE**

Our success is based on our unique approach in delivering the service.



**We do  
COMMIT**

Strong commitment to achieve our client's goals and objective.



**We make  
PARTNERSHIPS**

We strongly believe that our clients are our business partners.



**We deliver  
ON TIME**

We care about our client's time to catch more opportunities.

# Powers

## IT'S WHAT WE ARE HERE FOR

As the world changes all around us, We take pride in giving you the assurance that the assistance you receive comes from years of advanced training, technical experience and financial acumen. We have in-house tax specialists available to assist our clients in tax compliance and strategic tax planning.

We believe that our client's success is our success; this is why we maintain high standards services.

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### WE ARE COMMITTED TO:

- Adherence to honesty and integrity.
- maintain strict confidentiality
- Execute our services with high professional approach
- Go beyond meeting client's expectations
- Be a quality centric organization

## Our Vision!

To be a world class Consultancy firm providing Tax/VAT and Financial Accounting and Audit services within UAE and Globally.

## our Mission

Our mission is to transform our expertise and knowledge into the most value-adding service to yield the highest level of client satisfaction. Our core focus is delivering our services in a timely, efficient and innovative manner by a professional team that works together to serve the best interest of the client as well as establishing a relationship of trust and excellence with our clients by consistently providing them with quality services in an efficient, effective and confidential manner



## our Values

- a. **Integrity** - Adherence to honesty and integrity in imparting our service to the clients.
- b. **Confidentiality** - We maintain strict confidentiality on the information obtained from the clients, unless there arises a legal liability or duty to disclose.
- c. **Professional approach** - Our services are executed with high professional approach and sincerity.
- d. **Exceed Expectations** - We go beyond meeting client's expectations by maintaining high quality services and willingness to go the extra mile to assure customer's satisfaction.

## TAX & VAT CONSULTING services

Powers Tax Consultancy & Accounting (PTCA) will assist in company's registration in the Tax Federal Authority system and in obtaining the Tax Number Certificate and assist in obtaining the Clearance Liability Certificate related to Value Added Tax (VAT), we deliver professional services related to **VAT Compliance Service, VAT Advisory Services, TAX/VAT Implementation.**



**WE DEVELOP  
ORGANIZATIONS  
AND  
INDIVIDUALS  
... AND WE DO IT PROFESSIONALLY!**



# VAT Compliance Service

Our Certified team provide high quality VAT compliance services by using their knowledge, skills, and wide experience to deliver high-quality compliance. Our team will make available to your management whatever time is required to keep them fully informed, providing practical assistance on implementing new initiatives and acting as a sounding board when they need a second opinion.

**Our services in this regard would include the following:**

1. Provide tax advice as needed based on your specific VAT inquiries when requested.
  2. Assistance in reviewing and preparation of periodic VAT returns before filing to tax authority.
  3. Review capital revenues and expenses and identify the amounts where VAT has been paid for.
  4. Advise the Company on VAT implications on imported services when requested and the reverse charge mechanism implications.
  5. Review Company financial statements and identify payments where VAT on imported services is due and the reverse charge mechanism implications.
  6. Review the company's accounting and accounting policies adopted and provide advice on VAT effects where necessary.
  7. Preparing the necessary analysis for the purpose of VAT Audit Sessions.
  8. Assistance filing periodic VAT returns.
  9. Provide recommendations to the company's management on VAT audit results.
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# VAT Advisory Services

Companies and institutions are often unaware of VAT legislation and policies that are constantly amended. Hence, our VAT advisory team provides a series of guidelines and specialized practical advice to help your business achieve compliance with VAT policies and address issues and amendments of VAT and its legislation.

However, every organization might face some tax issues, and tax over estimations ! We can help you fulfilling all your tax obligations.

- ✓ Tax Accounting and Tax advisory services
  - ✓ TAX/VAT Registration
  - ✓ TAX/VAT Implementation
  - ✓ Accounting systems under VAT
  - ✓ Invoicing under VAT
  - ✓ IT Migration
  - ✓ Analyzing the impact of VAT on your business
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# Our Team

We do so through our trusted advisors, who have decades of experience from executive level positions within global financial institutions.





## **Tareq M. Daka**

General manager

Certified Tax Agent # 20001798

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**Tareq has Over 17 years of tax audit and assessment experience, plus a Wide corporate income and sales tax. Plus being a certified Assessor for general sales tax / indirect tax (VAT) , Tariq is also a Certified tax trainer, and he has his own-designed TAX/VAT training courses. he is the head of income tax department – Jordanian Ministry of Finance (on leave).**



## **Abdullah S. Masadeh**

Executive Manager

Certified Tax Agent # 20021945

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**Abdullah has Over 10 years of general sales tax and Vat tax audit experience, Abdullah has a wide corporate income tax experience gain by auditing and assessing large size businesses, his experience gain from working in the income and sales tax department – Jordanian Ministry of Finance.**

## OUR Experience

Our team has worked and gained field experience through working and engaging with a verity of industries in Jordan and the gulf region, mentioning a few ..



زده اند ايه لإدارة النفايات و النقلات العامة ذ.م.م.  
Z&A WASTE MANAGEMENT & GENERAL TRANSPORT L.L.C.



# OUR Experience



## OUR Experience

# Triangle



الخليج الإستثمارية ش.م.ع  
AL KHITALEEJ INVESTMENT PJSC

# SAAS

PROPERTIES



A Home Away From Home



الجيمني للمقاولات  
Al Geemi Contracting



GROVE INTERIORS  
غروف للديكور

# Powers TAX

CONSULTANCY

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# THANK YOU

For getting in touch