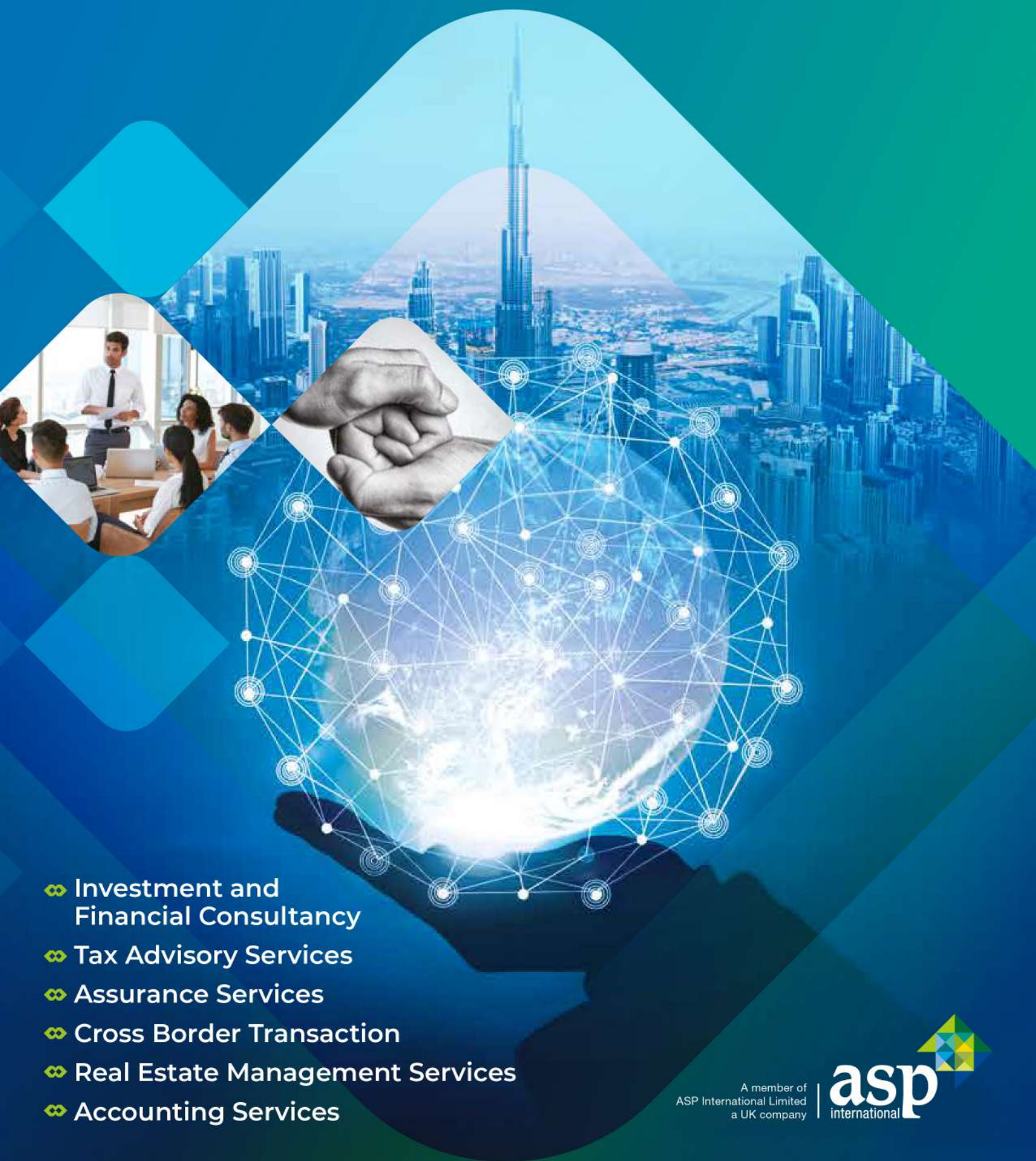


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- ✧ Investment and Financial Consultancy
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About Us

ASPA Tax and Management Consultancy is a management consulting firm that offers strategic advice to help in achieving optimal and sustainable outputs that are targeted for the excellence of our client's businesses. ASPA facilitates improved competitiveness through multi-faceted involvement leading to business development led by our team of professionals, whose vision and passion is building strategies and seeking enhancement of corporate sustainability and increasing profits.

We have professional expertise in the field of International Taxation, Direct and Indirect Taxes (viz., VAT Added Tax (VAT), GST, Central Excise, Customs and Service Tax).

ASPA, being a member of a UK-based company, M/s. ASP International Limited and having over many years of excellence had benefitted our clientele by our timely and relevant guidance in the field of implementation and compliance of taxes, and has resulted in effective tax planning for their businesses.

Are you ready to take your small business to the next level? Work with us and let's talk about success. We can be your partners for growth and profit.



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- ◆ Corporate Tax Assessment
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- ◆ Corporate Tax Registration & Implementation
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- ◆ Arriving Opening Balance Sheet, It Is Necessary for the Corporate Tax (With Audit/Without Audit)
- ◆ Analysing and Consulting about the applicability of transfer pricing
- ◆ Structuring and Re-Structuring for Tax Benefits
- ◆ Advisory Effect as per DTAA Compliance
- ◆ Return Filing and Post Implementation Advising
- ◆ Corporate Training for Corporate Tax, VAT, & Excise Tax



AML – Our Services

- ◊ Go AML Registration
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- ◊ AML Policy Preparation
- ◊ EOCN Registration
- ◊ AML Training Sessions
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- ◊ Screening Assistance

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- ◊ VAT Guidance and Support.
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- ◊ VAT Refund.
- ◊ VAT Amendments.
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- ◊ Assisting for the Tax Review Audit

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- ◊ Submitting notification with the Ministry of Finance.
- ◊ Tailor-made advisory service on formulating substance, testing your activities, ESR documentation, GAP analysis, etc.
- ◊ Preparing and submitting the ESR Report with the Ministry of Finance.
- ◊ Reviewing and submitting appeals for a penalty.

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- ◊ Excisable Product Classification
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- ◊ Registration of designated warehouse and warehouse keeper
- ◊ Advise & Training of all Compliances
- ◊ Assisting monthly return filing & Tax advising



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In Association with:



For more information,
please contact us:

Dubai : +971 50 679 7069
Bahrain : +973 3200 9191
Qatar : +974 5009 1913
Saudi : +966 53 833 4388
India : +91 9 786 422 786

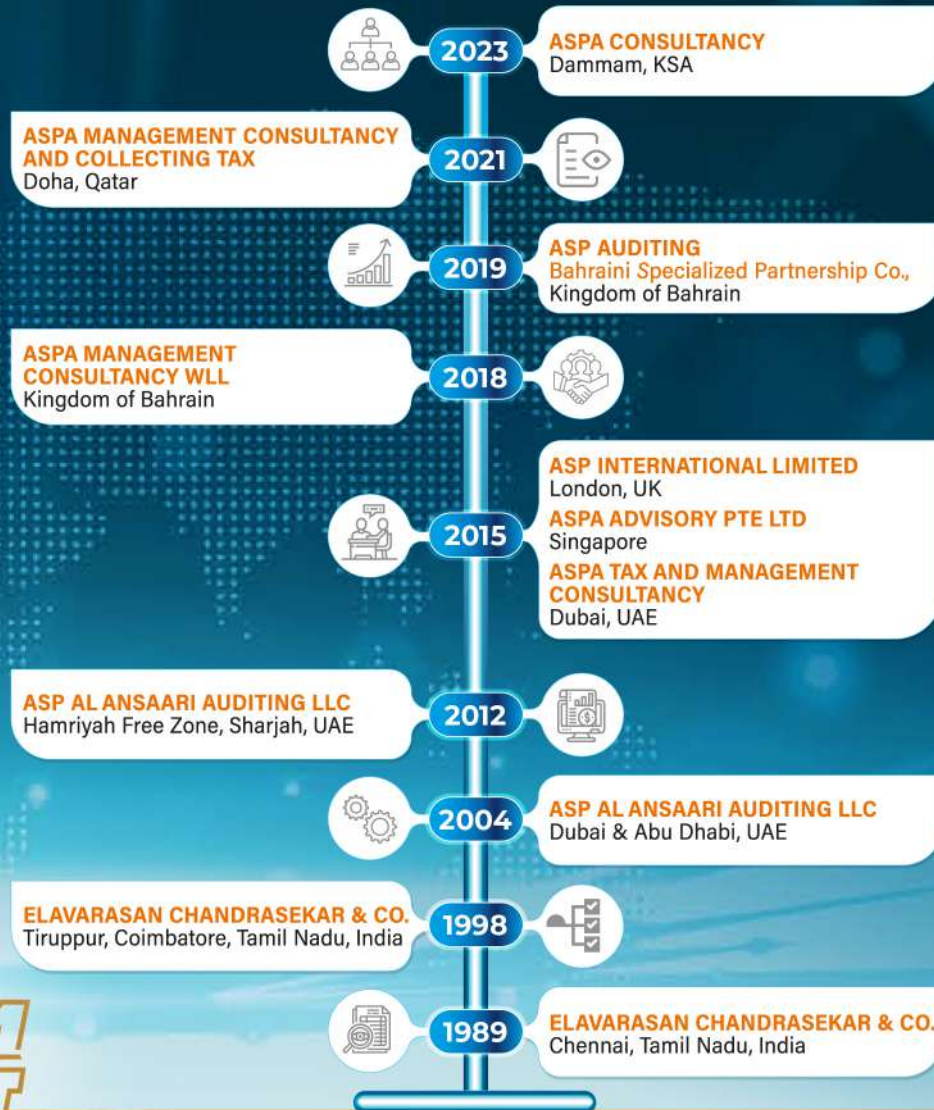
**ASPA TAX AND MANAGEMENT
CONSULTANCY LLC.**

P.O.Box No : 103528, Dubai, UAE

Email : info@aspaconsultancy.com

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OUR AFFILIATES AND ASSOCIATED FIRMS

ASP AL ANSAARI AUDITING LLC.

HO : Al Nakheel Bldg., Al Karama, Dubai, UAE

Tel: **+971 4 335 3970**

Email: aspa@emirates.net.ae

Br1 : Near TRA, Bldg. No.19, Salam Street,
Abu Dhabi, UAE

Tel: **+971 2 446 7199**

Email: audit@alansariaudit.com

Br2: Hamriyah Free Zone, Sharjah, UAE

ASP AUDITING

BAHRAINI SPECIALIZED PARTNERSHIP CO.,

Diplomat City Tower 2, Kingdom of Bahrain

Tel : **+973 1734 5236**

Mob : **+973 3200 9191**

Email : bahrain@aspauditing.com

ELAVARASAN CHANDRASEKAR & CO. CHARTERED ACCOUNTANTS

HO: Chennai | Br: Tiruppur
Tamil Nadu, India

Mob : **+91 9786 422 786**

Email : Sound1998@gmail.com

ASP INTERNATIONAL LTD.

Unit 7b Cranbrook House,
61 Cranbrook Road, Ilford,
London, UK, IG1 4PG

Mob : **+44 203 930 0058**

Email : info@aspinternational.co.uk
www.aspinternational.co.uk

ASPA MANAGEMENT CONSULTANCY AND COLLECTING TAX

Office No: 14, Awqaf Commercial Complex, Next
Hamad Medical Corporation, Bin Omran, Doha, Qatar

Tel: **+974 4414 0343**

Mob : **+974 5009 1913**

Email : qatar@aspaconsultancy.com

ASPA TAX AND MANAGEMENT CONSULTANCY LLC.

Al Nakheel Bldg., Al Karama, Dubai - UAE

Tel : **+971 4 385 2367**

Mob : **+971 55 671 1555**

Email : info@aspaconsultancy.com

ASPA MANAGEMENT CONSULTANCY WLL.

Diplomat City Tower 1, Kingdom of Bahrain

Tel : **+973 1734 5234**

Mob : **+973 3222 3792**

Email : bahrain@aspaconsultancy.com

ASPA CONSULTANCY

Dammam, Kingdom of Saudi Arabia

ASPA ADVISORY PVT LTD

Tamil Nadu, India

HO : Nungampakkam - Chennai

Br : RS Puram, Coimbatore

ASPA REAL ESTATE MANAGEMENT SERVICES LLC.

Al Nakheel Bldg., Al Karama, Dubai - UAE

Tel : **+ 971 4 385 2368**

Mob : **+ 971 50 388 2727**

Email : oams@asparealestate.com

www.asparealestate.com

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ASP International Limited
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For more information, please contact us:

Dubai : **+971 50 679 7069**

Bahrain : **+973 3200 9191**

Qatar : **+974 5009 1913**

India : **+91 9 786 422 786**

P.O.Box No :124273, Dubai, UAE

Email : info@aspaconsultancy.com

www.aspaconsultancy.com

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