

Business Proposal

ANDYZ Accounting & Tax Consultancy L.L.C.

andyz.

Dear Sir/Madam,

We are pleased to present this overview of AndyZ Accounting & Tax Consultancy L.L.C. and the range of professional services we offer to support your business.

At AndyZ, we are committed to delivering high-quality accounting, tax, and advisory services that are tailored to your specific needs. Our approach goes beyond compliance—we focus on understanding your business, identifying key risks and opportunities, and providing practical insights that support informed decision-making and sustainable growth.

We offer:

- Tailored solutions that add value – Services designed around your business requirements, ensuring compliance while supporting strategic objectives.
- An experienced and dedicated team – Professionals with strong technical expertise and industry knowledge, committed to delivering reliable and consistent support.
- A transparent and client-focused approach – Clear communication, efficient service delivery, and a focus on building long-term relationships.

Our goal is to be more than a service provider—we aim to be a trusted advisor who contributes to your business success. We are confident that our expertise, approach, and commitment to excellence make us a strong partner for your organization. Should you have any questions or wish to discuss how we can support your business, please feel free to contact us.

Yours sincerely,
For AndyZ Accounting & Tax Consultancy L.L.C.

Contents

About Us	04
Understanding & addressing your needs	05
Tailored Approach Advisory	06
Our Team and Experience	07
Our Services	08
Core Tax Services	09
VAT (Value Added Tax) Services	10
Tax Compliance & Reporting	11
Specialized Tax Services	12
Other Related Support	13
Transfer Pricing Services	14-15
FATCA Advisory and Compliance Services	16-17
CRS Advisory and Compliance Services	18-19
Our Team Experience & Expertise	20
Appendix:1 More About Our Team	21
Our Clients & Credentials	22

About Us

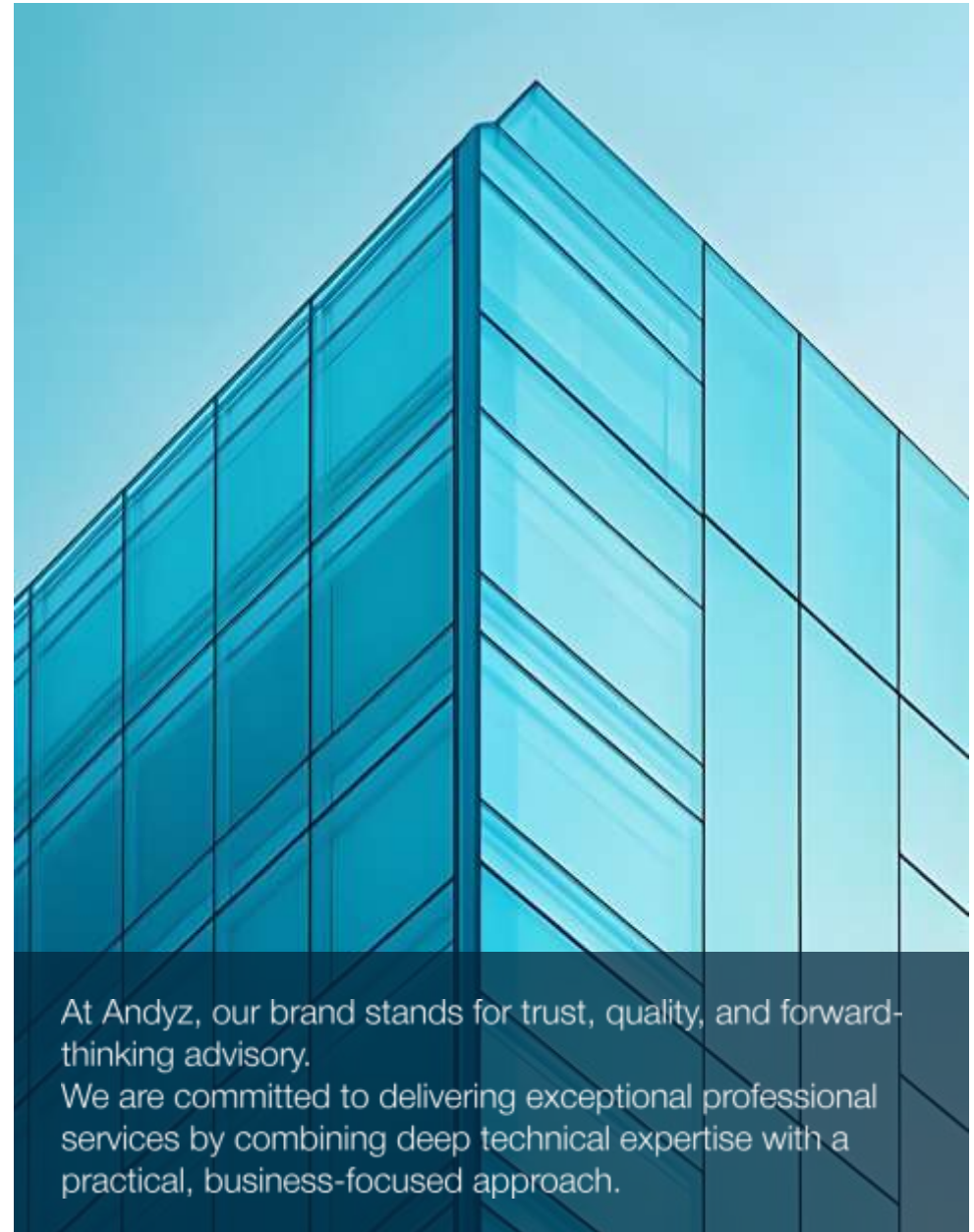
AndyZ Accounting & Tax Consultancy L.L.C. is a UAE-based professional services firm providing a comprehensive range of accounting, tax, audit, & advisory solutions. We support businesses across various industries with tailored consultancy services, merger & acquisition (M&A) deal advisory, & reliable accounting and payroll outsourcing solutions.

Our objective is to help organizations enhance financial transparency, ensure regulatory compliance, and achieve sustainable growth through practical and value-driven professional services.

Our Foundation & Experience

Founded by partners with a combined experience of over 15 years in leading international firms & UAE government organizations, AndyZ Accounting & Tax Consultancy L.L.C. was established with a clear vision: to deliver high-quality, reliable, & value-driven services that meet the evolving needs of businesses.

Our partners have extensive experience in auditing & advising public-listed entities in the UAE, with significant exposure to clients operating within ADGM (including FSRA-regulated entities) & DIFC (including DFSA-regulated entities). This expertise allows us to provide nuanced, practical solutions across complex regulatory environments.



At AndyZ, our brand stands for trust, quality, and forward-thinking advisory.

We are committed to delivering exceptional professional services by combining deep technical expertise with a practical, business-focused approach.

Understanding & addressing your needs

No two businesses are the same.

At Andyzy, we provide a **tailored approach** - built around your risk, needs, and Long term Goals.



Tailored Approach Advisory

- Deep understanding of your industry and regulatory landscape
- Proactive, responsive support from experienced professionals
- Clear, transparent communication across all stakeholders



Long-Term Partnership

- Ongoing advisory aligned with your business growth
- Consistent team with strong domain expertise
- Strategic insights beyond compliance



Efficient & Reliable Delivery

- Cost-effective and transparent engagement models
- Smooth onboarding and execution
- Minimal disruption to your operations

"Delivering clarity. Ensuring compliance. Enabling growth."

Tailored Approach Advisory

A focused approach to your financial and tax needs. Integrated solutions for efficiency. Proactive communication. No surprises—only clarity and control.

Our Approach to Your Requirements

At AndyZ, compliance goes beyond regulation. We help strengthen your financial framework and support better decision-making, keeping your business compliant and future-ready.

We will:

- Understand your business and regulatory environment
- Identify and address key risks proactively
- Work closely with your team for transparency
- Provide practical, actionable recommendations

Key Focus Areas

We begin with a clear understanding of your business to identify and address critical areas effectively.

- Focus on key tax and compliance risks
- Materiality & risk-based assessment to focus on what matters most
- Alignment with your business objectives
- Proactive issue identification and resolution

Professional Expertise

Our team combines strong technical knowledge with practical experience, ensuring accurate interpretation of regulations and reliable outcomes.

We apply a structured and analytical approach to deliver clarity, precision, and confidence in all financial and compliance matters.

Our Commitment

We ensure consistent quality through active leadership involvement, delivering reliable service and long-term value to your business.

Our focus is on building strong relationships while providing solutions that support sustainable growth and compliance.



Our team and experience

One team. One point of contact. Deep industry expertise. UAE-focused with a global outlook. We bring together experienced professionals who understand your business and support you wherever you operate.

Our Commitment to Excellence

We provide reliable expertise, clear communication, and proactive support to help you make informed decisions.

Our collaborative approach ensures timely delivery, practical insights, and consistent value, while maintaining the highest standards of professionalism, integrity, and accountability across every engagement.

Your Dedicated Engagement Team

A single point of contact ensures seamless coordination and efficient service delivery. Our team manages day-to-day activities, maintains regular communication, and works closely with your stakeholders to ensure clarity and smooth execution.

Our team will:

- Act as your primary point of contact for all engagements
- Coordinate across service areas for seamless delivery
- Provide timely updates and clear communication
- Ensure responsiveness and quick resolution of queries

An Enduring Relationship

Consistency in our team allows us to develop a strong understanding of your business, improving efficiency and reducing risks.

We focus on building long-term relationships, ensuring continuity in service while adapting to your evolving business needs and regulatory requirements. Our goal is to become a trusted advisor who supports your growth journey.

Technical Expertise & Regulatory Insight

Our team stays aligned with the latest UAE regulations and industry developments, ensuring accurate interpretation and practical application.

This enables us to provide relevant insights, anticipate changes, and deliver reliable guidance that supports informed decision-making, strengthens compliance, and drives long-term business success.



Our Services

Core Tax Services

- Corporate tax advisory (understanding UAE corporate tax law, impact, planning)
- Corporate tax registration with FTA
- Corporate tax return filing & computation

VAT (Value Added Tax) Services

- VAT registration & deregistration
- VAT return filing (monthly/quarterly)
- VAT refund claims
- VAT advisory & compliance review

Tax Compliance & Reporting

- Ensuring compliance with UAE tax laws (FTA)
- Preparation of supporting documents & reports
- Handling tax audits / audit support

Specialized Tax Services

- Excise tax advisory (for specific goods like tobacco, drinks)
- Economic Substance Regulations (ESR) compliance
- UBO / AML compliance support

Other Related Support

- Bookkeeping & accounting linked to tax
- Payroll & financial reporting
- Tax training & workshops for staff

Transfer Pricing Services

- Transfer pricing advisory in line with the arm's length principle
- Preparation of transfer pricing documentation (Master File & Local File)
- Benchmarking and comparability analysis
- Assistance with transfer pricing disclosures in corporate tax returns
- Review and drafting of intercompany agreements
- Compliance with UAE Corporate Tax Law and OECD Transfer Pricing Guidelines
- Transfer pricing risk assessment and planning
- Support during tax audits and handling FTA queries

FATCA Advisory and Compliance Services

- Assessment of the entity's FATCA classification and determination of reporting obligations
- Assistance with FATCA registration and obtaining a Global Intermediary Identification Number (GIIN) where required

- Advising on FATCA due diligence procedures, including identification and documentation of reportable accounts
- Development and review of FATCA compliance frameworks, policies, and internal procedures
- Support with FATCA reporting requirements and submission to the relevant regulatory authorities
- Ongoing advisory support to address regulatory developments and compliance monitoring

CRS Advisory and Compliance Services

- Determination of the entity's CRS classification and analysis of applicable reporting obligations
- Guidance on CRS due diligence procedures for identifying reportable accounts and controlling persons
- Assistance with CRS registration and notifications with the relevant UAE regulatory authorities (including free zone regulators where applicable)
- Review and implementation of CRS policies, procedures, and internal control frameworks
- Preparation and submission of CRS reporting in accordance with applicable regulatory timelines
- Ongoing advisory support on regulatory updates and evolving CRS compliance requirements

01.

Core Tax Services

We deliver independent and objective audit services to help businesses in the UAE ensure compliance, improve processes, and build strong stakeholder trust.



Corporate tax advisory (understanding UAE corporate tax law, impact, planning)

Providing expert guidance on UAE corporate tax regulations, assessing business impact, and developing effective tax planning strategies.

Corporate tax registration with FTA

Assisting businesses with seamless registration under the UAE Federal Tax Authority, ensuring full compliance with regulatory requirements.

Corporate tax return filing & computation

Accurate preparation and filing of corporate tax returns, including precise tax computation in line with UAE tax laws.

02.

VAT (Value Added Tax) Services

End-to-end VAT solutions to ensure compliance with UAE regulations while optimizing cash flow and minimizing risk.



VAT registration & deregistration

Assisting businesses with efficient VAT registration and deregistration processes in line with UAE Federal Tax Authority requirements.



VAT return filing (monthly/quarterly)

Timely and accurate preparation and submission of VAT returns, ensuring full compliance with UAE tax laws.



VAT refund claims

Managing VAT refund processes to help businesses recover eligible amounts smoothly and efficiently.



VAT advisory & compliance review

Providing expert VAT guidance and comprehensive compliance reviews to identify risks and improve tax efficiency.

03.

Tax Compliance & Reporting

Reliable compliance and reporting solutions to ensure adherence to UAE tax regulations and smooth handling of regulatory requirements.



Ensuring compliance with UAE tax laws (FTA)

Ensuring full adherence to UAE Federal Tax Authority regulations, minimizing risks and maintaining regulatory compliance.



Preparation of supporting documents & reports

Accurate preparation of all required documentation and reports to support tax filings and regulatory submissions.



Handling tax audits / audit support

Providing end-to-end support during tax audits, including documentation, representation, and resolution assistance.

04.

Specialized Tax Services

Focused tax solutions addressing specific regulatory requirements to ensure compliance across specialized areas in the UAE.



Excise tax advisory (for specific goods like tobacco, drinks)

Providing guidance on excise tax regulations for applicable goods such as tobacco and beverages, ensuring proper compliance and reporting.

Economic Substance Regulations (ESR) compliance

Assisting businesses in meeting ESR requirements, including assessment, notification, and reporting obligations.

UBO / AML compliance support

Supporting businesses in fulfilling Ultimate Beneficial Ownership and Anti-Money Laundering compliance requirements in line with UAE regulations.

05.

Other Related Support

Reliable compliance and reporting solutions to ensure adherence to UAE tax regulations and smooth handling of regulatory requirements.



Bookkeeping & accounting linked to tax

Maintaining accurate financial records aligned with tax requirements to support compliance and informed decision-making.



Payroll & financial reporting

Managing payroll processes and preparing reliable financial reports in line with regulatory and business needs.



Tax training & workshops for staff

Delivering practical training sessions to enhance staff understanding of tax regulations and compliance responsibilities.

06.

Transfer Pricing Services

Comprehensive transfer pricing solutions to ensure compliance with UAE Corporate Tax regulations and OECD guidelines while managing intercompany risks effectively.



Transfer pricing advisory in line with the arm's length principle

Providing expert guidance to structure intercompany transactions in line with the arm's length principle and regulatory expectations.



Preparation of transfer pricing documentation (Master File & Local File)

Preparing robust transfer pricing documentation to meet compliance requirements and support regulatory reviews.



Benchmarking and comparability analysis

Conducting detailed benchmarking studies to validate pricing structures against market standards.



Assistance with transfer pricing disclosures in corporate tax returns

Assisting with accurate reporting and disclosures of transfer pricing information within corporate tax filings.

06.

Transfer Pricing Services (Contd.)

Comprehensive transfer pricing solutions to ensure compliance with UAE Corporate Tax regulations and OECD guidelines while managing intercompany risks effectively.



Review and drafting of intercompany agreements

Reviewing and drafting intercompany agreements to ensure alignment with transfer pricing policies and legal requirements.

Compliance with UAE Corporate Tax Law and OECD Transfer Pricing Guidelines

Ensuring transfer pricing practices adhere to UAE Corporate Tax Law and OECD Transfer Pricing Guidelines.

Transfer pricing risk assessment and planning

Identifying potential risks and implementing strategies to mitigate transfer pricing exposure.

Support during tax audits and handling FTA queries

Providing end-to-end support during tax audits, including responding to FTA queries and documentation requirements.

07.

FATCA Advisory and Compliance Services

We assist financial institutions and relevant entities in meeting their obligations under the Foreign Account Tax Compliance Act (FATCA). Our team provides practical guidance and end-to-end support to ensure compliance with applicable regulatory requirements.



Assessment of the entity's FATCA classification and determination of reporting obligations

evaluate your entity structure to identify the correct FATCA status and applicable reporting requirements.

Assistance with FATCA registration and obtaining a Global Intermediary Identification Number (GIIN) where required

where required – We support the complete registration process to ensure timely and accurate GIIN issuance.

Advising on FATCA due diligence procedures, including identification and documentation of reportable accounts

We guide you in implementing robust processes to identify and maintain records of reportable accounts.

Development and review of FATCA compliance frameworks, policies, and internal procedures

We design and assess internal controls to ensure alignment with FATCA regulatory standards.

07.

FATCA Advisory and Compliance Services(Contd.)

We assist financial institutions and relevant entities in meeting their obligations under the Foreign Account Tax Compliance Act (FATCA). Our team provides practical guidance and end-to-end support to ensure compliance with applicable regulatory requirements.



Support with FATCA reporting requirements and submission to the relevant regulatory authorities

We assist in preparing and filing accurate FATCA reports within prescribed timelines.

Ongoing advisory support to address regulatory developments and compliance monitoring

We provide continuous guidance to help you stay updated and compliant with evolving FATCA regulations.

08.

CRS Advisory and Compliance Services

We support organizations in complying with the Common Reporting Standard (CRS) requirements for the automatic exchange of financial account information between tax authorities.



Determination of the entity's CRS classification and analysis of applicable reporting obligations

We assess your entity's status to define CRS obligations and reporting scope.



Guidance on CRS due diligence procedures for identifying reportable accounts and controlling persons

We help implement procedures to accurately identify reportable accounts and relevant stakeholders.



Assistance with CRS registration and notifications with the relevant UAE regulatory authorities (including free zone regulators where applicable)

We manage registration and ensure proper communication with regulatory bodies.



Review and implementation of CRS policies, procedures, and internal control frameworks

We establish and refine internal systems to ensure effective CRS compliance.

08.

CRS Advisory and Compliance Services(Contd.)

We support organizations in complying with the Common Reporting Standard (CRS) requirements for the automatic exchange of financial account information between tax authorities.



Preparation and submission of CRS reporting in accordance with applicable regulatory timelines

We handle accurate preparation and timely submission of CRS reports.



Ongoing advisory support on regulatory updates and evolving CRS compliance requirements

We provide continuous updates and advisory to keep your organization aligned with CRS changes.



Our Team Experience & Expertise

Our team comprises highly qualified professionals with extensive experience across audit, tax, and advisory functions, delivering tailored solutions to meet complex business needs. We specialize in internal audit, taxation, advisory services, due diligence, consultancy, mergers & acquisitions, ICV engagements, and ICFR reporting, ensuring compliance, efficiency, and strategic growth for our clients.

With strong technical expertise, our professionals have previously worked with leading global firms, including experience at IFRS desks within Big 4 organizations, enabling us to provide deep insights into financial reporting, regulatory compliance, and international best practices. Our approach combines technical excellence with practical industry knowledge to deliver measurable value and sustainable outcomes.

Appendix:1 More About Our Team



Nazish Rashid

(Managing Partner & CEO)

Nazish Rashid is a Chartered Accountant with a Master's degree in Finance and a graduate in Commerce, bringing extensive experience across multinational accounting and consulting firms. She has also developed strong sector expertise, particularly within the construction industry.

She has held senior leadership positions across various organizations, serving at Board level and as Managing Director, where she has been instrumental in driving strategic direction and organizational growth.



Dries Bogaert

(Senior Partner - Strategy, Advisory & Client Relationship)

Project Director specialized in mega projects, with a strong civil engineering background and extensive experience managing large, complex developments. Founder of a consultancy company for high-net-worth individuals, leveraging a robust network and expertise in equity investments. Focused on delivering results, solving problems, and driving value through a deep understanding of project finances to assess strategic acquisition opportunities.



Zaheer Ud Din

(Partner Accounting, Audit and Taxation)

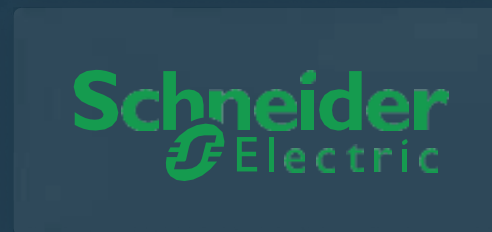
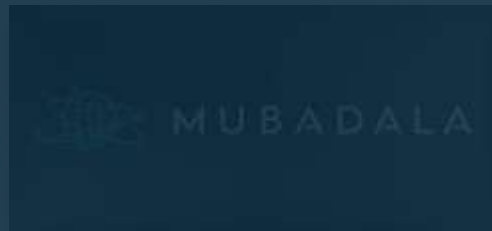
Experienced audit professional working in top 10 accounting firms in the UAE since 2019, leading audit engagements across diversified industries and preparing IFRS-compliant financial statements. Skilled in providing actionable recommendations to finance teams to enhance processes. Qualified accountant seeking to apply global audit experience in the industry to drive business impact while continuing professional growth.

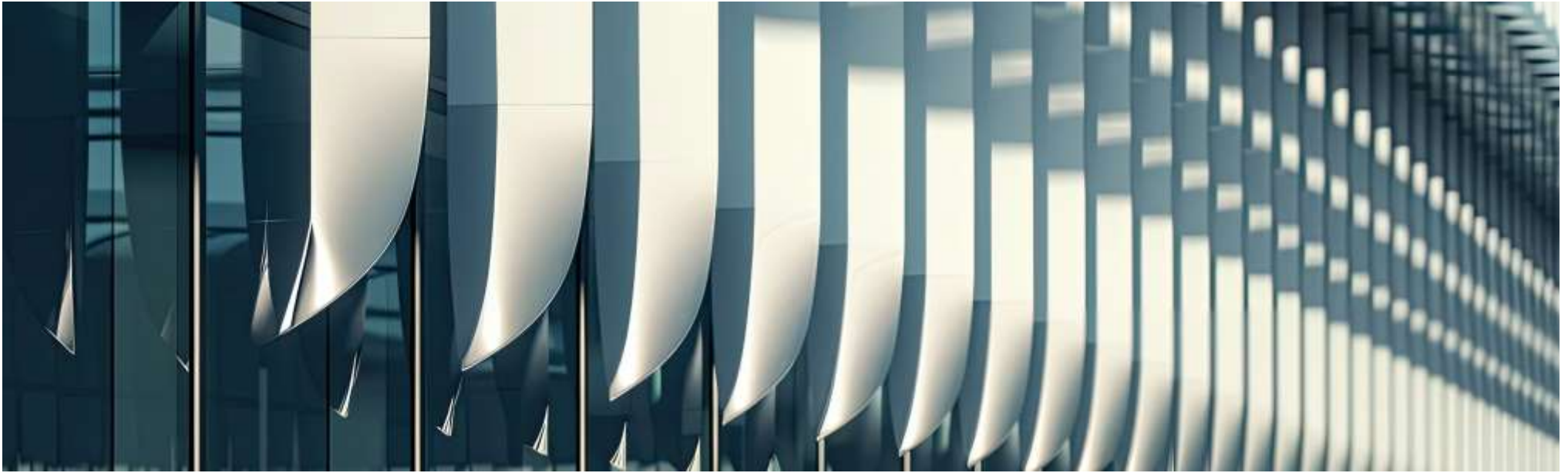
Appendix:2

More About ANDYZ Our Clients & Credentials

15+ Years Combined experience
of our expert professionals

1k+ Clients successfully served
across diverse industries





Contact Us

ANDYZ Accounting & Tax Consultancy L.L.C.

+971 54 507 0916

Contact@andyz-accountingtax.com

Al Nahyan, Abu Dhabi, UAE

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