





About Us

Vertex Consulting is a Dubai-based professional services firm providing Accounting, Audit, Tax Advisory, and Compliance solutions to businesses across the UAE. We support startups, SMEs, and established enterprises by delivering practical, compliant, and technology-driven financial solutions aligned with UAE regulations.

With a strong focus on UAE VAT, Corporate Tax, Audit, and Management Reporting, Vertex Consulting acts as a long-term finance partner rather than just a service provider. Our approach combines regulatory expertise, industry experience, and automation to help businesses stay compliant, efficient, and growth-ready.

Website: www.vertexdxb.com

Our Vision

To be a trusted consulting partner recognized for **integrity, accuracy, and innovation**, helping businesses achieve financial clarity and sustainable growth in the UAE and beyond.

Our Mission

- To simplify accounting and tax compliance for businesses
- To deliver reliable, timely, and compliant financial solutions
- To leverage technology and AI-driven tools to improve efficiency
- To build long-term client relationships based on trust and value



Our Core Services

1. Accounting & Bookkeeping

- Day-to-day bookkeeping
- Cloud accounting setup (Zoho Books, QuickBooks, Xero, etc.)
- Bank, supplier, customer, and intercompany reconciliations
- Monthly, quarterly, and annual financial reporting
- MIS & customized management reporting
- Accounts payable & receivable management
- Payroll processing and WPS support
- Fixed asset register maintenance and depreciation tracking

2. Audit & Assurance

- Statutory audits
- Internal audits
- Agreed-upon procedures (AUP)
- IFRS-compliant financial statement preparation
- Risk assessment and internal control evaluation
- Inventory verification and stock audits
- Due diligence and special purpose audits
- Audit coordination and support with external auditors

3. UAE VAT Services

- VAT registration & deregistration
- VAT return filing
- VAT compliance review & health checks
- VAT advisory and clarifications with the Federal Tax Authority (FTA)
- VAT penalty reconsideration and waiver support
- VAT refund application assistance
- VAT impact analysis on business transactions
- FTA representation and dispute resolution support

4. UAE Corporate Tax (CT)

- Corporate Tax registration
- CT compliance & return filing
- CT deregistration & liquidation support
- Advisory on CT applicability, exemptions, and qualifying income
- Corporate Tax group structuring advisory
- Transfer pricing documentation and compliance support
- CT impact assessment and tax planning
- Penalty assessment and mitigation guidance

5. UAE Excise Tax Services

- Excise Tax registration & deregistration
- Excise return filing & compliance management
- Excise advisory & product classification review
- Excise goods registration & amendments (carbonated drinks, energy drinks, sweetened beverages, etc.)
- Support for fruits-based beverages subject to Excise Tax
- Compliance support for recent Sweetened Drinks amendments, including reclassification, dilution ratio review, excise price updates & FTA liaison
- Excise stock management & reporting compliance
- Designated Zone registration, renewal & deregistration services
- Excise audit support & FTA representation Excise audit support

6. Advisory & Business Support

- Business setup & structuring advisory
- Financial controls & process improvement
- Compliance calendar management
- CFO support & financial consulting
- Budgeting, forecasting & financial modelling
- Cash flow management advisory
- Business valuation & feasibility studies
- Process automation and ERP advisory



Industries We Serve

- Trading & Distribution
- E-commerce & Retail
- Professional Services & Consulting
- Hospitality & Tourism
- Real Estate & Property Management
- Education & Training Institutes
- Manufacturing & Services

Why Choose Vertex Consulting?

- **UAE Regulatory Expertise** – Strong knowledge of VAT, Corporate Tax, and UAE commercial laws
- **Technology-Driven** – Cloud-based accounting and automation-ready processes
- **Client-Centric Approach** – Tailored solutions based on business size and industry
- **Cost-Effective** – High-quality services at competitive pricing
- **End-to-End Support** – From setup to compliance and ongoing advisory

Our Commitment to SME Owners & Finance Leaders

We understand that SME owners and finance managers look for clarity, reliability, and accountability when appointing a consulting partner. At Vertex Consulting, trust is built through our working style and not just our credentials.

We ensure trust by:

- **Listening first** – understanding your business realities before recommending any service
- **Transparency** – clearly explaining issues, solutions, timelines, and costs upfront
- **No surprise approach** – defined scope, documented steps, and agreed deliverables



- **Regulatory confidence** – advice aligned strictly with UAE VAT, Corporate Tax, and audit regulations
- **Practical solutions** – recommendations that are workable for SMEs
- **Consistent communication** – regular updates so you are always informed of progress

For finance managers, we act as an extended finance arm, supporting compliance, reporting, and decision-making. For business owners, we provide peace of mind by ensuring statutory obligations are met while allowing you to focus on growth.

Our Approach to Working With You

When engaging with potential clients, Vertex Consulting follows a consultative and transparent approach focused on understanding your business first, identifying challenges, and delivering clear, workable solutions before commencing any engagement.

Our Service Delivery Approach

At Vertex Consulting, we follow a structured, transparent, and client-focused approach to ensure every engagement delivers clarity, compliance, and measurable value.

Step 1: Understanding Your Business

We begin with an introductory discussion to understand:

- Your company profile, legal structure, and business activities
- Current accounting, tax, and compliance setup
- Regulatory status (VAT, Corporate Tax, Audit, etc.)
- Key challenges, pain points, and objectives

This step helps us gain a clear picture of your business environment and compliance requirements.

Step 2: Problem Identification & Assessment

Based on our discussion and initial review, we:

- Identify gaps, risks, or non-compliance areas
- Assess process inefficiencies or reporting issues
- Highlight potential exposure to penalties or operational risks

Step 3: Solution Design & Proposal

We then present a customized solution outlining:

- Scope of services tailored to your business needs
- Clear workflow and implementation steps
- Compliance approach aligned with UAE regulations
- Estimated timeline for completion
- Commercial terms and responsibilities

All solutions are practical, compliant, and scalable.

Step 4: Client Confirmation & Engagement

After the confirmation:

- The proposed solution
- Defined steps and timelines
- Commercial terms

We proceed with formal engagement and onboarding.

Step 5: Execution & Implementation

Our team executes the agreed scope by:

- Assigning dedicated professionals
- Implementing processes and controls
- Coordinating with relevant authorities (FTA, auditors, banks, etc.) where required
- Ensuring accuracy, compliance, and timely delivery



Step 6: Progress Updates & Communication

Throughout the engagement, we provide:

- Regular status updates
- Clear communication on milestones achieved
- Immediate escalation of issues, if any

Step 7: Completion & Ongoing Support

Upon completion:

- We share final deliverables and reports
- Explain outcomes and next compliance steps
- Offer ongoing support, advisory, and periodic reviews

Our Commitment

At Vertex Consulting, we are committed to:

- Accuracy and compliance
- Confidentiality and professionalism
- Timely delivery and clear communication
- Adding measurable value to our clients' businesses

Contact Us

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Vertex Consulting – Your Partner in Accounting, Audit, Tax, and Compliance