



HALLMARK  
INTERNATIONAL

AUDIT | TAX | ADVISORY



# AN EXTRAORDINARY PERSPECTIVE

A change in the business perspective can result in another transformational shift in the business outlook. The quest for exceptional insights from the general industry standards generate immense impact in the manner in which organizations pursue their business. When effort is made to discover the unusual from the usual , an opportunity is created that can be harnessed to accelerate growth and reduce service gaps of any business organization.

We are part of a world, blessed in abundance by nature's various elements that are essential to our existence and fundamental to the ecosystem we live in. The decisive role such elements play in our daily lives, often makes us overlook the uniqueness and individuality of every such element.

What if we could be the witness to their individuality and uniqueness? What if we would look at such elements from a different perspective? We at Hallmark International strive to discover exceptional insights from the general industry standards to empower our partners (clients) to achieve extraordinary growth, based on our perspective, the right perspective. The extraordinary Perspective!

“ Upholding Values, Ensuring Integrity:  
Where Ethics Define Our Expertise.”



# THE CONSULTING EXPERTS

Hallmark International is a professional and leading financial and business consulting provider for audits and business consultancy zones. Driven by strong determination to meet any challenge faced by our clients, we steer organizations' growth by offering effective solutions towards financial and accounting issues emerging in routine business. Placing great emphasis on prompt and efficient solutions, Hallmark International has carved a niche for itself and in service circles.

We have rich heritage as experts in providing advisory services to various verticals that mainly encompasses the following.

**Audit & Assurance**

**Internal Audit**

**Accounting & Advisory**

**Business Consultancy**

**Company Formation**

**Management Consultancy**

**VAT Consultancy**

**Corporate Tax Advisory**

## THE VISION

To be the most preferred financial and business advisory services partner and eminent entity in the Middle East region.

## THE MISSION

- \* Form a collaborative relationship with our clients in monitoring and managing their financial sources by leveraging state of the art technology.
- \* Maintain quality standards that match our high aspiration.
- \* Help our clients decipher complex financial and business challenges and suggest solution that impact and add value.
- \* Build an energizing and collaborative culture with enterprising and Professionals from diversified nationalities.

## THE VALUES

Our clients and actions will reflect the following values:

- \* Quality
- \* Trust
- \* Confidentiality
- \* Consistency



# LIMITLESS POSSIBILITIES

# BOUQUET OF SERVICES

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## AUDIT & ASSURANCE

External Audit  
Information systems audit and risk management  
Internal Audit & Review engagements  
Internal control system study and evaluation  
Mergers & acquisitions  
Due diligence  
Business valuations  
Forensic and other investigations

## VAT CONSULTANCY

VAT registration  
VAT accounting  
VAT advisory  
VAT compliance  
VAT audit  
VAT software  
VAT return filing

## MANAGEMENT CONSULTANCY

Corporate Finance  
Feasibility studies and business plans  
Business restructuring

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## **INCORPORATION AND LIQUIDATION SERVICES**

Limited Liability Company  
Offshore Company  
Free Zone Company and Establishment  
Sole Establishment and Civil Company  
Corporate Structuring & Regulatory Advice

## **CORPORATE TAX**

Corporate Tax Registration  
Tax planning  
Tax advisory  
Compliance check  
Corporate Tax Impact Assessment  
Corporate Tax Accounting and Chart of Accounts creation  
Corporate Tax Return filing

## **TRANSFER PRICING**

Due diligence and gap analysis  
Development and implementation  
Transfer pricing advisory  
Assistance with transfer pricing disputes

# AUDIT & ASSURANCE

Hallmark International's comprehensive Audit & Assurance services are undertaken in solid strategies that meld personalized service with our international accounting strength that empower our clients to scale their business with high efficiency. We are registered auditors as per the regulations of Ministry of Economy, Government of UAE and strictly adhere to the International Financial Reporting Standards (IFRS) for reporting frameworks and the International Standards on Quality control, Auditing, Review, Other Assurance and Related services.

We offer the following services;

External audit

Information systems audit and risk management

Internal audit & review engagements

Internal control system study and evaluation

Mergers & acquisitions

Due diligence

Business valuations

Forensic and other investigations

We showcase key partner business insights and provide relevant suggestions backed by the experience and industry best practices. We facilitate effective communication on continuous basis with clients throughout the assignments.



# INTERNAL AUDIT

Management today requires experienced internal auditors to address concerns in risk management, internal control environment assessments, process improvements; enterprise risk management programs and regulatory compliance. Our experienced audit professionals take the risk-based approach to internal audit with a view to help the clients to improve performance and operating efficiency. We bring a systematic, disciplined approach to build internal audit into a strategic and productive tool in current environment.

We will assist:

- To develop a workable internal controls

- To implement an effective and secured internal control environment

- To manage core operational risk

- To link operational strategies and risk performance measures to business goals

- Change management and business awareness processes.

- Training and assisting of staff

- Evaluating the key structures, dynamics and processes

What we offer:

- Complete internal audit outsourcing

- Partial internal audit outsourcing

A background image featuring a blue-tinted scene of a pen resting on a document. The document contains a line graph with a blue wavy line and a table of numbers. The numbers in the table include 688, 107, 370, 181, 579, 2370, 19,598, 92,774, 295, 87, 15,05.07, 29,05.07, 12,06.07, 26,06.07, 07.07, 701, 202, 91, and 88. The title 'ACCOUNTING AND ADVISORY' is overlaid in white text on a black circle in the top left corner.

# ACCOUNTING AND ADVISORY

Hallmark International offers customized Accounting & Advisory services entailing paramount quality, financial record maintenance and client support. We assist you to significantly reduce the administrative burden and exuberant financial costs incurred.

This enables our client to channelize and streamline their efforts to concentrate on core risk areas and improve company performance with increased flexibility to respond to growing business requirements.

What we offer;

Accounting/ Book keeping

Accounts payable outsourcing

Consolidation of accounts

Forecasting & projections

Verification, compilation and maintenance of property & equipment

Verification of Inventory and its valuations.

Software selection, installation, Conversions and Support.

Preparation and mapping of chart of accounts



# MANAGEMENT CONSULTANCY

Hallmark International consulting service combines unparalleled experience and comprehensive capabilities across all industries and business functions. We collaborate with our clients to resolve their problems and improve their systems to become high performance organizations. We have a team of well qualified finance and business professionals geared up to spear head and partner your plans , progress and improve profitability in business.

Services customized to your needs, we are committed to help organizations improve their performance through people, processes and technology.

We undertake the project management for you, so you get the best possible outcome, with the best value for money.

Our Capabilities include,

**Strategic and Business Planning**

**Corporate Governance**

**Risk Management**

**Corporate Finance**

**Feasibility Studies**

**Financial Management**

# COMPANY INCORPORATION

Hallmark International offers a spectrum of services including all aspects of doing business in UAE and GCC countries. Our vast experience in Company structuring and regulatory matters help us to offer professional advice on all aspects of Company Incorporation.

Hallmark International looks after the entire procedures relating to your business set up. Our in depth local knowledge and extensive experience enable us the ability to precisely understand your unique business requirements and to recommend the best possible alternatives to ensure that your business is formed with minimal hassle, cost & effort. We provide strategic inputs, assist you to evaluate and select the best suitable options, work with your business plan, handle the paperwork and documentation formalities. Hence you are free to concentrate on the bigger picture- "your business".

Doing Business in UAE is very attractive due to

**No personal income and capital taxes**

**No corporate tax**

**100% repatriation of capital and profits**

**No currency restrictions**

As your consulting partner in the region , we look after the formation and liquidation of,

**Limited Liability Company**

**Free Zone Company**

**Offshore Company**

**Branch Office and Representative Office**

**Professional Firm and**

**Sole Establishment**

Our VAT experts can structure your business in the most tax-efficient manner in accordance with (FTA) requirements.

We provide following services to our clients .

**VAT registration, VAT accounting, VAT advisory, VAT compliance, VAT audit, VAT software, VAT return filing**

VAT Returns Filing has to be done through online portal of the Federal Tax Authority (FTA) available under e-services. The form used for VAT return filing is called Form VAT 201. A taxable person is required to submit VAT return in the UAE in the prescribed format given by the FTA. Every taxable person is required to submit the VAT Return within 28 days from the end of each Tax period prescribed by the FTA. This must be in accordance with the provisions of the UAE VAT law. The taxable person is also liable to remit the amount of tax due to the FTA within the time frame specified by the UAE VAT Law; ie within 28 days from the end of each tax period.

# CORPORATE TAX

Corporate tax compliance can be complex and time-consuming. Our team of experts is here to help you simplify the process and ensure you stay compliant with the UAE's ever-changing tax laws. Our services include

**Corporate Tax Registration**

**Tax planning**

**Tax advisory**

**Compliance check**

**Corporate Tax Impact Assessment**

**Corporate Tax Accounting and Chart of Accounts creation**

**Corporate Tax Return filing**

We go beyond just ensuring your compliance; we also work to minimize your tax burden and maximize your tax savings. Let our experts handle your corporate tax needs so you can focus on your business.

# TRANSFER PRICING

Multinational companies often transfer goods, services, or assets between related entities. These transfers can affect their tax liability, so it's important to set prices that follow arm's-length principles. Our experts can help you handle the complexities of transfer pricing and ensure your company is compliant with UAE tax regulations.

**Transfer pricing due diligence and gap analysis**

**Development and implementation of transfer pricing policies and procedures**

**Assistance with transfer pricing documentation and reporting**

**Advice on transfer pricing related business restructuring and supply chain transformations**

**Assistance with transfer pricing disputes**

Let our experts handle your transfer pricing so you can focus on growing your business. We'll ensure your transactions comply with UAE tax laws and minimize your tax risks.

Sister companies



Hallmark International is a professionally managed accounting, auditing, management and financial consulting firm. The firm is led by young and dynamic professionals whose vision and passion is complemented by a team of well qualified, experienced and dedicated professionals.



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