



TTP CONSULTING

Accounting | Tax | Audit | Advisory



Returns - Schedule

Company Registration

Copy of i.d

Tax Numbers (VAT,)

Efiling Logins

Monthly Input Schedule -(Expenses Invoices)

Monthly Output Schedule - (Sales Invoices)

N.B : If client is not on efiling, the process takes 7 working days. The efiling profile must be requested same day on the efiling system.

Section On Assessment (VAT or INCOME TAX)

Company Registration

Copy of i.d

Tax Numbers (VAT or Income Tax,)

Efiling Logins

Monthly Input Schedule -(Expenses Invoices) - in case of vat only

Monthly Output Schedule - (Sales Invoices) - in case of vat only

Financial Statements (in case of income tax only)

Assessment Arrangement

Company Registration

Copy of i.d

Proof of Address

Proof of Banking

6 Months Bank Statements

Efiling Logins

Statement of Account

Notice of Assessment

Financial Statements

Management Accounts

Projected Cash Flow Statements

List of Owned Assets (Date of Purchase, Description & Value)

Debtors List (Date, Client Name & Value)

Creditors List (Date, Supplier Name & Value)

List of Investments, Share etc. (Date Acquired & Value up to date)

Motivation

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