

## Context

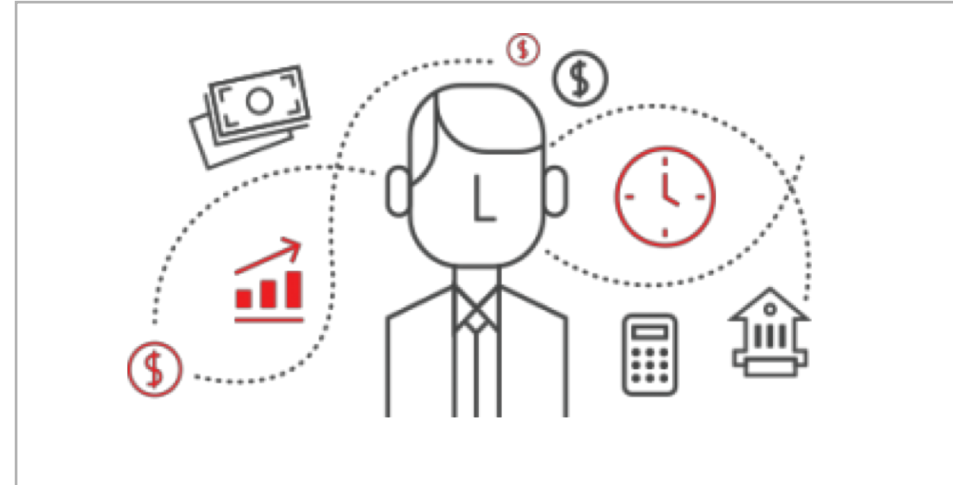
*Dubai Healthcare Provider was contacted by Federal Tax Authority to submit late tax returns for full 2018. The company misinterpreted its obligations under the Legislation and was accumulating late filing penalties.*

## Problem Statement

- Company unaware of its obligations under the Executive Regulations and with its VAT rating on its services.
- Had not claimed for VAT on expenses.
- Limited inhouse expertise without trained personnel

## Solution

- Fast track project to ensure accurate rating on services.
- Maximized VAT recovery on expenses with support to correct non-compliant VAT issues
- Implemented more cost effective compliance model, process and platform
- Improved financial reporting model to deliver online financial and VAT reporting
- No changes to existing patient care system or front office systems



## Benefits

- Delivered complete project in 2 weeks to minimise any interest penalties
- Recovered AED25,000+ in VAT refunds
- Eliminated requirement for new or training existing resources