

COMPANY PROFILE

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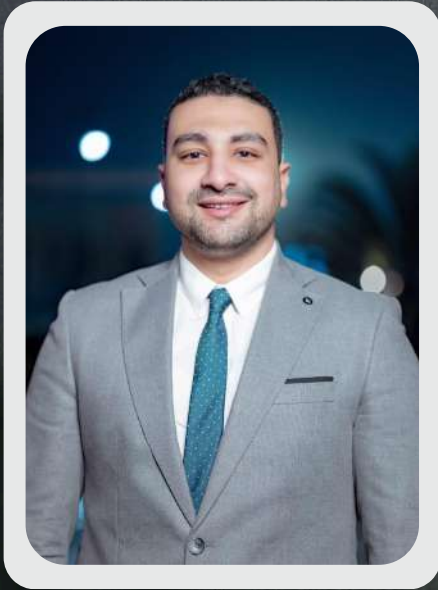
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Foreword from CEO



Egypt is one of the most attractive investment destination countries in the MENA, thanks to its very strategic geo-economic location, and large population. With these advantages, Egypt can provide a market for quality products

Qualified business consultants who support businesses to operate efficiently and comply with regulations have become a real need. Business consultants are needed to help translate each prospect into a profitable investment.

AFS has responded to this opportunity by presenting comprehensive professional services ranging from tax advisory and accountancy & business consulting. Management team's long experience in working across high domestic and international companies is among those of AFS's qualifications, which will contribute to the success of the client's business performance.



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Our Vision, Mission & Value



OUR MISSION

to provide reliable, forward-thinking, and efficient tax and accounting services that empower our clients to thrive.

OUR VALUES

To be among s most trusted and innovative tax and accounting firm, known for our integrity, expertise, and dedication to client success



OUR VISION



Integrity, Excellence, Client- Centric Approach



The Strategy

We achieve our mission by building strong, trust-based relationships with our clients. Our approach is rooted in high professional standards and ethical values, enabling us to support clients in achieving their objectives and resolving tax challenges in full compliance with applicable laws and regulations.

Our commitment extends to providing expert professional and technical advice aimed at mitigating potential tax risks and ensuring seamless interaction with the Egyptian Tax Authority.

This approach is executed by our highly qualified tax teams, led by our Managing Partner, Mr. Ahmed Marghany, who brings over 8 years of experience with the Egyptian Tax Authority. His background includes specialized work with the Taxes Mission Investment Unit and the Large Taxpayers Center, as well as extensive expertise in International Taxation and Transfer Pricing.

We serve as trusted tax advisors to some of Egypt's largest commercial, industrial, and real estate companies.



Scope of Work

Our office provides comprehensive tax services tailored to meet your company's needs:

1. Tax Consulting Services

Payroll Tax

- Full consultation on payroll tax matters.
- Preparation and submission of quarterly payroll tax returns.
- Review of monthly salary tax calculations and payment follow-ups.
- Preparation and submission of the annual payroll tax return (reconciliation) within legal deadlines (January each year).
- Review of the monthly Symbiotic Contribution calculations in accordance with Law No. 170 of 2020 addressing economic repercussions of epidemics.

Value Added Tax (VAT)

- Consultation on VAT-related matters.
- Ensuring compliance with the provisions of Law No. 67 of 2016.
- Review and submission of monthly VAT returns via the tax authority's online portal.

Income Tax

- Review and submission of the annual income tax return within statutory deadlines, in accordance with Law No. 91 of 2005.

Withholding Tax (WHT)

- Consultation on WHT matters.
- Review of payments abroad to ensure compliance with Article 56 and applicable international agreements.
- Management of tax withheld under Article 59 of Law No. 91 of 2005.



2. Tax Inspection Services

Payroll Tax

- Preparation for inspections and representation until final assessment.

Value Added Tax (VAT)

- Preparation for VAT inspections and representation until final assessment.

Income Tax

- Preparation for income tax inspections and representation until final assessment.

3. International Taxation

- Expert consultation on cross-border transactions under international agreements.
- Tax-efficient planning for transactions and investments with foreign entities.

Confidentiality Commitment

We maintain strict confidentiality and are committed to safeguarding all client data. No information is disclosed to any third party without explicit authorization.

Partners of Success



ORASCOM
CONSTRUCTION



ORASCOM
DEVELOPMENT



SIAC
CONSTRUCTION



NILE CITY
INVESTMENTS



SIAC
DEVELOPMENTS



BG
Badawy Group



majarrah



Fairmont
HOTELS & RESORTS



EL AROSA TEA



SIAC
HOLDING
DEVELOPMENT



EDGE
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FOR INVESTMENT
& DEVELOPMENT



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SIAC

Facilities
Management

SIAC
HOLDING

BUILDING MATERIALS

SIAC
HOLDING
CONSTRUCTION

STEELTEC
STEEL STRUCTURE • POST TENSION

fit interiors
مجالس وديكورات داخلية

Rhodes
Dairy Experts



MENASCO

CEMEX



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