



COMPANY PROFILE

P. O. Box 23355,
Plot 41, Salim Bay Road,
Ntinda, Kampala, Uganda

www.talpasolutionsug.com





Vision & Mission

Vision

To be a trusted and professional tax consulting firm who comply to the tax rules and bring benefit to both client and country

Mission

Deliver only the best quality service to every client; Provide useful and relevant advice to business problems; Build good relationships and networking with all stakeholders (clients, Government Institutions, & Other Financial Firms); Continue to increase

Objectives & Values

Objectives

- > To have an in depth understanding of our clients' business and to ensure it is running smoothly.
- > To work with clients in an environment founded on respect and trust, they need to create, enhance and preserve wealth.
- > To provide a full accountancy package to individuals and businesses in a professional and friendly atmosphere.
- > To enable our stakeholders to succeed through strong leadership of a cohesive and well-resourced company.
- > To automate client's business, so that you can save days, weeks, or even months worth of time and money.
- > To be a leading, recognized and highly successful business providing audit, tax and consulting services.

Values

We are honest and passionate in our auditing, tax and consulting work as we seek our client's need for real change and success.

- > Ethical behaviour
- > Quality & excellence
- > Honesty
- > Proactivity & reliability
- > Responsible corporate citizen
- > Open communication





Tax Compliance

We offer direct practical tax advice making a complex and confusing subject understandable and clear for your business. We provide tax advisory services to businesses, nonprofit organizations and Entrepreneurial individuals. We believe in providing practical advice, and compliance support in all areas of taxation to businesses of varying sizes predominantly small and medium sized enterprise.

We can support you with compliance issues like:

- Assistance in obtaining tax registration (TIN)
- Understanding the tax laws and regulations relevant to your business and industry
- Encouraging you to pay taxes on time
- Filing all tax returns before deadlines
- Maintaining adequate records for tax audit purpose
- Working out the correct tax liabilities
- Avoiding fines and penalties from the Uganda Revenue Authority (URA)



Audit Advisory Services

Our taxation advisory services will put in place a proper tax management system for your organization by qualified tax accountants and tax advisors. We have trained and experienced experts to deal with various aspects of Uganda Taxation. Our Tax Advisory Services can be quite comprehensive and could cover a wide range of business and personal situations covering:

- PAYE, Payroll Services in Uganda
- Value Added Tax (VAT) Services
- Corporation Tax Services
- Personal tax services for employed persons, individuals and self-employed persons



Tax litigation

Going through tax audit, objection, appeal or reconsideration can be tedious and distract your focus from your business. We will assist you throughout the entire process, ensure faster process and give the best possible outcome for your case.

1. TAX AUDIT AND TAX OBJECTION

We will be the attorney who represent our clients in tax office during tax audit and tax objection process. We will review and file the necessary documents needed to be submitted to Tax officer. We will also give needed explanations regarding our client's business activities, identify the corrections made by the Tax Auditors and challenge the related tax argumentations and calculations. Our purpose is to have favorable result for your company and to receive the assessment letter on the tax verification from the Tax Auditors.

2. TAX APPEAL AND TAX LAWSUIT

This Service allowed us to act as an attorney to represent our clients in court. We will draft and submit Tax Appeal Letter/ Tax Lawsuit Letter, Rebutal Letter and give explanations regarding our client's business activities the aim for this service is to make sure our clients get proper and correct Tax Payer's rights

3. TAX REFUND

We will obtain all the necessary data required to prepare tax returns, review financial statements to determine any tax exposures, discuss the fiscal adjustments and the exposures with you and the auditor

A close-up photograph of a printer's output tray. A white document is being printed, with a red rectangular overlay covering the middle section. The text 'Tax Strategic Management Service' is printed in white on the red background. The printer's rollers and the document's edge are visible.

Tax Strategic Management Service

We understand that dealing with a complex taxation system may utilize large amount of your productive and valuable time. We are here to save your time researching thick taxation laws so you can focus on your business while helping you to optimize your after-tax income.

1. TAX DIAGNOSTIC REVIEW

Limiting your exposure to tax-related fines and penalties is a priority for our tax team. We have significant experience conducting reviews of the tax compliance of local entities, checking the integrity and accuracy of a company's tax systems and processes. This helps to limit the risk of inaccuracies or compliance failure and may mitigate the risk of future tax penalties. Our approach to a tax compliance health check involves an understanding of the business specifics, inspection of a company's financial records and supporting documents on a sample basis for determination of tax risks.

2. TAX DUE DILIGENCE

Talpa Solutions provides corporate clients and private equity investors with a spectrum of Strategic Management services. Our multifunctional approach teams includes M&A professionals with industry and technical specialists. We analyze and quantify industry, country, and deal-specific tax risks and opportunities; analyzing asset quality; and potential hidden costs, contingencies and commitments and help to develop negotiating positions. We suggest alternative tax approaches and prepare formal memoranda that illustrate the effects of various alternatives on future cash flows and earnings.

3. TAX RESTRUCTURING

Tax Restructuring clients face diverse needs for corporate restructuring to achieve business rationalization, long-term development, sustainability or competitive edge in the market.

4. TAX ADVISORY SERVICE

Taxes affect almost all aspects of a business, and the swift growth in the complexity of the tax laws has made it difficult for many entrepreneur to making a right decision. At Talpa Solutions , our tax expertise coupled with deep industry knowledge will efficiently help our clients realise planning opportunities and meet their compliance responsibilities

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