



**Nexia  
Baker & Arenson**

Tax Health Check



# Taxation.

Tax regulations go through various changes regularly under ever-changing business circumstances whereby extensive experience and in-depth knowledge of tax laws are required to ensure strict compliance thereof. Our tax team is experienced in providing tax compliance and tax consulting services to companies of all sizes. The team is now providing a new service 'Tax Health check' to ensure that your company is properly fulfilling its tax obligations.

Our 'Tax Health check' services include the following:

- **Assessment of accuracy of tax treatment**
- **Performance of a comprehensive tax review and analysis of major historic transactions**
- **Development of appropriate tax solutions to minimize possible tax exposures and risks**

Areas under review typically include:

- **Corporate tax**
- **Record keeping**
- **General approach**
- **Tax deduction at source (TDS)**
- **Annual returns**
- **Fixed Asset Register (correct recording for annual allowance claim)**
- **PAYE**
- **VAT**

A comprehensive report will be submitted with an analysis of the areas reviewed and highlighting any areas of concern along with solutions where appropriate. The report shall highlight the risks involved and recommend appropriate mitigation measures.

Every business requires efficient taxation management to ensure that sound and appropriate decisions are taken at the right time.

We would be pleased to hear from you and have the opportunity to provide you with a work proposal plan after an initial consultation with you.

## Closer to you.

Nexia Baker & Arenson is an independent audit, accounting and business advisory firm with a solid track record in delivering outstanding professional services since 2001 in Mauritius. Benefiting from the experience and expertise of its partners and a workforce of over 80 professionals, Nexia Baker & Arenson manages a wide and diversified portfolio of clients in every sector of the economy. Our expert services are delivered through constant interaction between our accountants, business advisors, tax practitioners and clients.

### Our other services include:

- Audit
- Business Advisory & Consulting
- Mergers & Acquisitions
- Corporate Recovery & Insolvency
- Accounting
- Payroll Administration & Management



If you have any queries or require further guidance please contact us.

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