



## **W** Regional Trade

We will advise you on treaties that would work with your business within the region so that you have full tax advantage on exemptions and remissions. Trade within East Africa is simplified through the Single Customs Territory regime and benefits available in the EAC Duty Remission Scheme. We will also help you identify opportunities within COMESA and other regional trade blocs in Africa.



## **TAX** Tax Training

We are ready to share our wealth of tax knowledge with your team to equip your business with tax information that will ensure less exposure. Our trainings cut across all tax heads for individuals and businesses whether finance or non-finance professional.

- in service industry where your service attracts excise duty like mobile or bank transactions.

Some of the areas we could come in include:

- Reviewing your current tariffs with a view to ensure compliance and where possible savings from duty
- Filing excise returns
- Handling tax queries and audits and disputes



# EAST AFRICA Tax House

Your Regional Tax Specialists

## Who We Are

East Africa Tax House (EATH) is private limited company established in October 2018 under the companies Act of Kenya.

We are a tax consulting firm established to demystify and simply tax to taxpayers by providing a tax service platform for interaction and solutions for all matters tax. Tax is often viewed as a complex subject with many preferring not to interact with the tax man and any tax related issue. The exposure from non-compliance can have dire consequences which can be avoided in many cases.

Our vision is to be East Africa's most reliable tax solutions partner.

Our mission is to offer unmatched tax solutions across all tax heads in the most simple and innovative way.

Our focus taxpayers are individuals and small and medium enterprises.

## Contact Us

Don't get stuck at anything tax, we are near you, we could lighten the pressure on you. Feel free to contact us as below:

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# EAST AFRICA Tax House

Your Regional Tax Specialists



*We'll sort you out*

**EAST AFRICA TAX HOUSE**  
Demystifying Tax

## Our Services Brief



Managing income tax matters for individuals and organizations across Corporate Tax, PAYE, Withholding Tax, Installment Taxes. and returns processing.



Providing services on excise management of taxes, stamps, products and services. We assist in filing of excise returns to clients in the manufacturing industry and those offering excisable services.



Customs import process including advice on customs Post Clearance Audits, Valuation, HS Tariff and Dispute Resolution.

## Our Objective

Our goal is to provide our clients with quality services while ensuring they have a great experience. We pride ourselves in having a great professional team, highly experienced in:

- Tax advisory & Training
- Tax technology solutions
- Tax Audit support and management
- Tax dispute resolution
- Compliance Health Checks
- Customs & International trade

“Let us handle the tax-related stress for you while you focus on your core business”

## Customs

Our team of experts consists of highly experienced professionals in Customs Tax Management having had varying experience at the tax authority, in professional consulting and at the industry. We pride ourselves in having key networks across this vertical.

Our key focus is on individuals, small scale / SME and large tax payers involved in the importation and exportation of goods, to assist in managing cross border trade in addition to the below listed items:

- Customs valuation, check appropriate tariffs and classifications
- Cross check your trade items for appropriate HS Codes
- Process Exemptions and duty remissions
- Assist you in post clearance audits scheduled by the tax man
- Handling customs investigations
- New product innovation importation and registration process
- Tax dispute resolution processes including Mediation
- Representation at the tax tribunal

## Excise

We have you in mind if your trade is in:

- Manufacture of excisable products like - water, juices, alcoholic drinks and tobacco products,
- imports of excisable goods like vehicles and cosmetics, in service industry where your service attracts excise duty like mobile or bank transactions.

Some of the areas we could come in include:

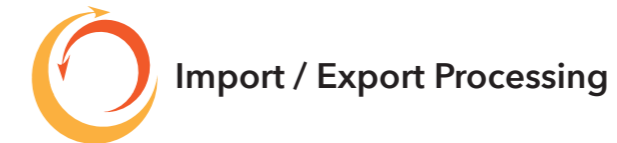
- Reviewing your current tariffs with a view to ensure compliance and where possible savings from duty
- Filing excise returns
- Handling tax queries, audits and disputes

## General Income Tax

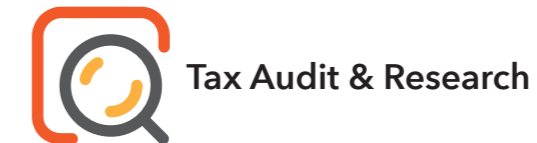
Ours services span across individual income tax to corporate tax, VAT and general compliance with tax bodies across East Africa. We are all likely to encounter a tax issue whether as an individual or a business. The areas we can assist you include:

- Filing your income tax returns
- Handling tax audits or investigations on your behalf
- Processing your VAT returns and carrying out compliance tests
- Tax advisory which will include tax planning on areas you can avoid tax
- Mediation in tax disputes

## Other Programs



We have expertise in imports and export process management and a network of clearing agents to manage your cross-border trade. Ours is to manage the process for you and ensure that you are fully compliant and not taken advantage of.



Whether the tax man has landed with an audit into your personal or business taxes or post clearance audit query, we can assist you in handling the process. In case you need a research done on tax matters relating to a business idea, give us a call.



Are you setting up business in the region? Contact us, we'll assist you in the registrations with both local and central government bodies and where needed, tax authorities.