

UAE FREEZONE SMALL BUSINESS LLC

STANDARD HUB

BUSINESS LITE	ECONOMIC SUBSTANCE PACKAGE	MANAGEMENT AND CONTROL PACKAGE	
 Limited Liability Company (LLC-FZ/FZE) – Freezone Full active business license 100% foreign ownership 0 - 9% corporation tax Up to 0% import and export duty Exemption from personal, income, and capital gain tax No restriction on currency movements Full repatriation of funds and profits Up to three different business activities International bank account opening assistance No personal visit required 	 Includes all business lite services, plus: Added option to issue visas (Visa fees billed separately) Working space incl. lease contract (co-working space) Postal address and mail forwarding Bank account introduction to a UAE bank (personal visit + visa required) Mandatory Corporate Tax (CT) Registration Consultation in German or English: Comprehensive support during company formation and throughout the entire business lifecycle Priority advisory support 	 Includes all economic substance package services, plus: Designed to simplify compliance by including all mandatory services, your business needs to stay fully compliant with legal and financial regulations: Bookkeeping: up to 60 Transactions Auditing: ensuring accuracy and compliance Tax-Return Filing: Preparation and submission of annual tax returns VAT Registration: Assessment This package ensures peace of mind, allowing you to focus on growing your business while we handle the complexities of compliance 	
4'790 USD p.a.	5'990 USD p.a.	7'790 USD p.a.	

5 % Discount for a two-year subscription 15 % Discount for a three-year subscription

GWS MIDDLE EAST FZE

Amenity Center, Tower 1, 3rd Floor, Office no. 58 P.O. Box 85527, Ras Al Khaimah, UAE Phone: (+971) 7 233 3238 www.gws.net info@gws.net



UAE FREEZONE COMPANY AND RESIDENCY

ELITE FREEZONE

STARTUP ESSENTIALS	ECONOMIC SUBSTANCE PACKAGE	MANAGEMENT AND CONTROL PACKAGE
 Freezone Company (FZE/L.L.C-FZ) Prestige address First-class infrastructure and strategic location Operational flexibility, lease facility outside the Freezone Full active business license 100% foreign ownership 0 - 9 % corporation tax Up to 0% import and export duty Exemption from personal, income, and capital gain tax No restriction on currency movements Full repatriation of funds and profits Up to three different business activities International bank 	 Includes all startup essentials services, plus: Added option to issue visas (Visa fees billed separately) Working space incl. lease contract (co-working space) Postal address and mail forwarding Bank account introduction to a UAE bank (personal visit + visa required) Mandatory Corporate Tax (CT) Registration Consultation in German or English: Comprehensive support during company formation and throughout the entire business lifecycle Priority advisory support 	 Includes all economic substance package services, plus: Designed to simplify compliance by including all mandatory services, your business needs to stay fully compliant with legal and financial regulations: Bookkeeping: up to 60 Transactions Auditing: Audits to ensure accuracy and compliance Tax-Return Filing: Preparation and submission of annual tax returns VAT Registration: Assessment This package ensures peace of mind, allowing you to focus on growing your business while we handle the complexities of compliance

No personal visit required

5'550 USD p.a.

5 % Discount for a two-year subscription

15 % Discount for a three-year subscription

6'990 USD p.a.

9'950 USD p.a.

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ADDITIONAL SERVICES (*REQUIRED)

Residency visa incl. Emirates ID "Royal Service" (2 years)	3'550 USD	Nominee Shareholder p.a.	2'900 USD
Residency visa incl. Emirates ID "Regular Service" (2 years) <u>Standard Hub only</u>	2'550 USD	Nominee Manager or Director p.a. á	2'900 USD
Driver's license (initial application)	1'500 USD	Signature of resident director	180 USD
Financial statement*	900 USD	Certification / Notarization of company documents	from 490 USD
Auditing	from 1'200 USD	Certification by a foreign embassy	from 690 USD
Accounting* (up to 60 transactions p.a.)	From 1'800 USD	Apostille on certification / notarization	from 250 USD
Corporate Tax Registration	390 USD	Bank account signatory services (+1.25% per t	2'500 USD transaction; min. 150 USD)
Due diligence fee*	490 USD	Courier services (FedEx / Aramex / DHL)	135 USD
GWS "FULL COMPLIANCE" (already included in the Management & Control Package).	from 3'500 USD		

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GWS "FULL COMPLIANCE" – INCLUDED SERVICES

- Accounting services (up to 60 Transactions) as per International Financial Reporting Standards (IFRS) as applicable in United Arab Emirates: Recording day-to-day accounting transactions of payments, receipts, sales and purchases and other miscellaneous expenses on a monthly basis, for which the supporting documents are being provided by the Company.
- Preparation of bank account reconciliation (BRS).
- Preparation of financial reports like balance sheet and profit & loss account.
- VAT registration with Federal Tax Authority (FTA).
- Preparation of VAT return working for every tax period.
- Submission of VAT returns to FTA.
- Corporate Tax registration services
- Corporate tax compliance services
- Corporate Tax return preparation and submission to FTA.
- Assessment of Economic Substance Regulations (ESR) on the Company and submission of ESR notification to Ministry of Finance (MOF).
- Preparation and submission of ESR Report to Ministry of Finance, if applicable.

GWS Middle East FZE is a fully licensed Corporate Service Provider by the Government of the United Arab Emirates (Ras Al Khaimah Investment Authority). Fees may vary between different freezones. Please see our full fee schedule for additional services. Terms and Conditions apply. All fees are excl. of 5.00% VAT.

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