



Andersen in Saudi Arabia





Our International Association

Andersen Global Chairman and Andersen CEO:
Mark L. Vorsatz, Andersen (U.S.)

Andersen Global was established in 2013 as the international entity surrounding the development of a seamless professional services model providing best-in-class tax and legal services around the world.

Andersen Global is an association of legally separate, independent member firms, comprised of more than 44,000 professionals worldwide, over 3,000 global partners, a presence in over 600 locations in more than 170 countries worldwide. Our professionals share a common background and vision and are selected based on quality, like-mindedness, and commitment to client service. Each and every one of the professionals and member firms that are a part of Andersen Global share our core values ensuring the delivery of best-in-class service in a seamless and consistent manner worldwide.

Our Core Values

Best-In-Class



We aim to be the benchmark for quality in our industry and the standard by which other firms are measured.

Stewardship



We hire the best and the brightest and we invest in our people to ensure that legacy

Independence



Our platform allows us to objectively serve as our client's advocate; the only advice and solutions we offer are those that are in the best interest of our client.

Seamless



Our firm is constructed as a global firm. We share an interest in providing the highest level of client services regardless of location.

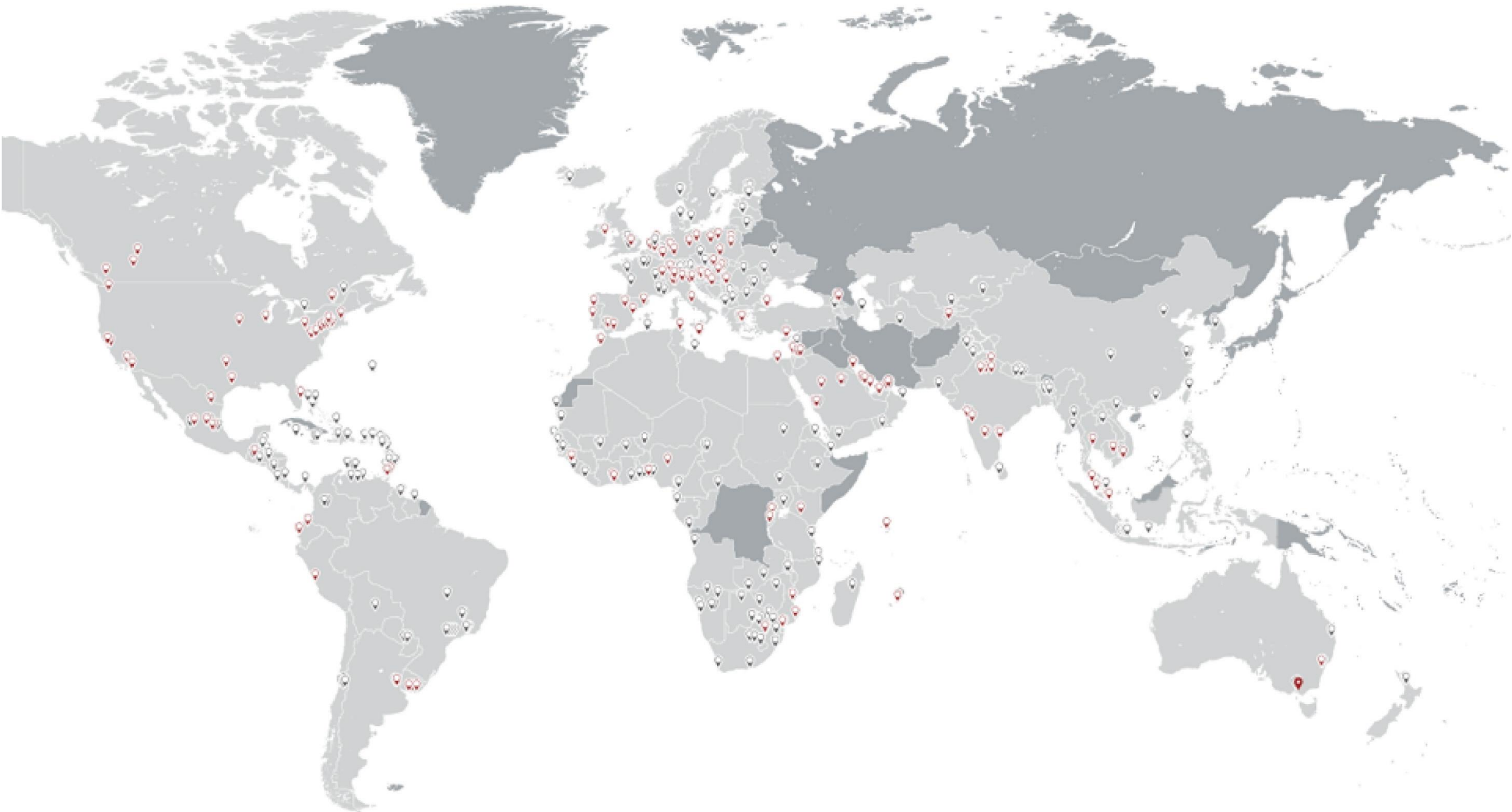
Transparency



We value open communication, information sharing and inclusive decision making

We're Growing Every Day

Andersen Global has a presence in over 600 locations through its member firms and collaborating firms.
To view all of our locations, visit global.Andersen.com.



Global Presence

we share experience to bring the most valuable solutions, Through



More than 44,000 professionals



than 600 locations across over 170 countries



More than 100 professionals in the Kingdom of Saudi Arabia



Andersen in Saudi Arabia

Andersen SA Office Managing Director:
Abdulmohsen Alkahtani - Riyadh

- **Andersen in Saudi Arabia is a member firm of Andersen Global, a global consulting firm exists in more than 170 Countries worldwide.**
- **The firm has a long history of helping clients succeed in tax, legal and advisory services, by sharing experiences from our global network of offices all over the world.**
- **Our partners and professionals, in Saudi Arabia, are trained and experienced in providing solutions that solve the most complex challenges.**
- **Andersen Saudi Arabia has offices in Riyadh, Jeddah and Al Khobar**
- **Our Local experts are highly assisted from Andersen Global professionals, no matter where they are.**



Our Services

02



Tax and ZAKAT



Direct tax (CIT, WHT, ZAKAT)

- Preparation of annual Tax & Zakat.
- Zakat & Tax Planning
- Tax return certification.
- Transfer Pricing Compliance
- WHT compliance services.
- Tax & Zakat dispute & litigation



Indirect tax (VAT, ET, RETT)

- VAT returns review & preparation
- VAT refund for eligible persons
- E-invoicing services
- VAT & RETT advisory including optimization & specific queries
- VAT & RETT Dispute and litigation
- VAT & RETT Health Check
- Excise Tax registration
- Preparation of excise Tax returns
- Excise Tax Health Check
- Excise Tax Advisory



International Tax

- Tax structuring
- Cross Border Tax Issues
- Inbound & Outbound investments
- BEPS & Pilar 2
- M&A and Tax Due Diligence

Business Advisory



Accounting Advisory :

- Cash to Accrual Accounting Transformation
- Chart of Accounts Design
- Cash and Treasury Management
- Accounting reports



Asset Inventory Services:

- Asset Identification
- Asset Inventory and Physical Verification
- Comprehensive Asset Reporting

Foreign Company Services



Foreign Direct Investment

- Market Entry Strategy & Feasibility Studies.
- Incentives & Government Relations.
- Compliance & Risk Management.
- Business Set Up and Operational Support.
- Divestment and Exit Advisory.



Tax & Regulatory Advisory

- Strategic Tax Planning.
- International Tax Advisory.
- Direct & Indirect Tax Advisory.
- Tax Health Check & Diagnostics.
- Tax Dispute Resolution & Litigation Support.



Specialized Tax Services

- M&A Tax Advisory.
- Transfer Pricing.
- Private Client Services (HNIs, UHNWI, etc.).
- Family Business – Succession Planning, Trust Structuring, etc
- Global Mobility Services



Ongoing Tax Management Support

- Managed Tax Services
- Training & Capacity Building



Sectors We Serve

03



Sectors We Serve



Government Service



Manufacturing



Financial Service & Banking



Engineering & Construction



Media & Entertainment



Education



Healthcare and Pharmaceuticals



Consumer Markets & Trading



Collaborative Projects



Oil & Gas



Supply and Transportation



Travel & Airlines



Hospitality and Entertainment



Retail



Technology



Our Team in Saudi Arabia

04



Our Team

Our Team

Our professionals share a common background and vision and are selected based on quality, like-mindedness, and commitment to client service. Outstanding client service has and will continue to be our top priority.



Abdul Mohsen Al-Kahtani

Managing Director
Andersen Saudi Arabia Office



Fouad Hourani

Regional Director Middle East and
Central Asia

Our Team



Majed Qahtani

Director Tax & Legal



Essam Rajab

Manager Tax, Zakat & Legal



Ranjith Pathiyil

Director Tax & Legal

Our offices in Saudi Arabia



Riyadh

6708 Wag Valley, Unit
2536
Al Malqa District
Riyadh 3732-13524 KSA



Jeddah

7575 Jeddah Center, Office
402
Madinah Road
Jeddah, Saudi Arabia



Khobar

3240 King Abdullah Road,
Al Mohammadia Tower,
Office 304
Khobar 31952 KSA



Thanks

w sa.andersen.com

e info@sa.andersen.com

t 92 000 1674


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