

TAX ADVISORY SERVICES

Empowering Businesses with Strategic
Tax Solutions Across the Kingdom of
Saudi Arabia

ABOUT US

At **Altapete Arabia**, we provide comprehensive Tax Advisory services to businesses across the Kingdom of Saudi Arabia (KSA). Our experienced tax professionals help organizations navigate the evolving Saudi tax landscape with confidence, delivering strategic tax planning, regulatory compliance, and practical advisory solutions.

We support businesses in optimizing their tax position while ensuring full compliance with the regulations of ZATCA (Zakat, Tax and Customs Authority). From VAT and Corporate Income Tax to Zakat, Transfer Pricing, and tax compliance, our tailored solutions enable businesses to minimize risks, enhance operational efficiency, and achieve sustainable growth.

Our Objective

40%

Improved Tax Efficiency

Enhancing business tax processes through strategic planning, compliance support, and effective advisory solutions.

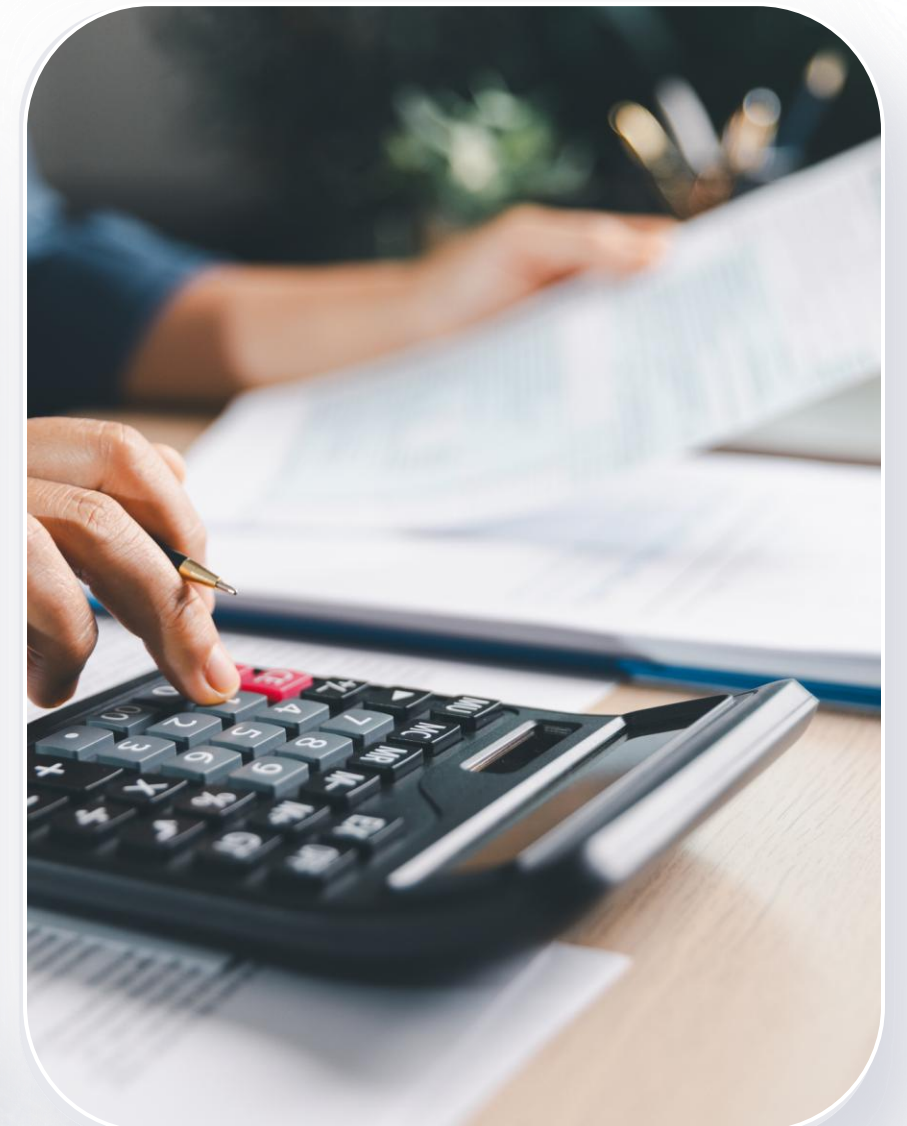
90%

Trusted Client Relationships

Building long-term partnerships through reliable service, expert guidance, and consistent support.

20% Operational Cost Optimization

Helping businesses identify opportunities to streamline processes and improve financial performance.



SWOT Analysis

Strengths

Altapete Arabia combines deep tax expertise with a client-focused approach, delivering reliable VAT, ZATCA, e-invoicing, and regulatory compliance solutions tailored to businesses across Saudi Arabia.

Threats

Frequent regulatory updates, increasing compliance requirements, and strong competition within the tax and advisory sector require continuous expertise, innovation, and adaptability.



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Weakness

As a growing consultancy, the company continues to strengthen its market presence and expand its service reach while competing with larger, well-established firms.

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Opportunity

Saudi Vision 2030, evolving tax regulations, and the increasing demand for tax advisory, compliance, and digital tax solutions create significant opportunities for sustainable growth.

Our Services

At Altapete Arabia, we provide comprehensive Tax Advisory solutions that help businesses achieve regulatory compliance, optimize tax efficiency, and confidently navigate the evolving tax landscape in the Kingdom of Saudi Arabia

01. Value Added Tax (VAT) Services

02. Transfer Pricing Services

03. Tax Advisory Services

04. Tax Due Diligence Services

05. Tax & Zakat Filing Services

Value Added Tax

Value Added Tax (VAT) compliance in Saudi Arabia requires businesses to meet the regulatory requirements of the Zakat, Tax and Customs Authority (ZATCA). With evolving tax regulations and mandatory e-invoicing, businesses need expert guidance to ensure accuracy, compliance, and operational efficiency.

Our VAT Services Include:

- VAT Registration & Deregistration
- VAT Return Preparation & Filing
- ZATCA Compliance Support
- VAT Health Checks & Risk Assessment
- Fatoora E-Invoicing Advisory
- VAT Refund Assistance
- Cross-Border VAT Advisory
- VAT Audit Support & Representation



Transfer Pricing Services

Transfer Pricing is a critical requirement for multinational businesses operating in Saudi Arabia, ensuring that related-party transactions comply with the Arm's Length Principle and ZATCA regulations.

At **Altapete Arabia**, we provide practical and compliant Transfer Pricing solutions that help businesses manage tax risks and meet local and international reporting requirements.

Our Transfer Pricing Services Include:

- Transfer Pricing Documentation
- Benchmarking & Economic Analysis
- Transfer Pricing Policy Development
- Related-Party Transaction Review
- Compliance & Disclosure Support
- Risk Assessment & Audit Assistance



Tax Advisory Services

At **Altapete Arabia**, we provide strategic Tax Advisory services that help businesses navigate complex tax regulations, strengthen compliance, and improve tax efficiency.

Our experts deliver practical solutions tailored to each client's business objectives and regulatory requirements in Saudi Arabia.

Our Tax Advisory Services Include:

- Business Tax Advisory
- International Tax Advisory
- Tax Planning & Compliance
- Tax Accounting Support
- Transaction Tax Advisory
- Tax Risk Assessment
- Tax Compliance Reviews
- Regulatory Advisory & Representation

Tax Due Diligence

Tax Due Diligence helps businesses identify potential tax risks before acquisitions, investments, mergers, or corporate restructuring.

At **Altapete Arabia**, we provide comprehensive tax reviews to support informed decisions and ensure compliance with ZATCA regulations.

Our Tax Due Diligence Services Include:

- VAT, Zakat & Corporate Tax Review
- Historical Tax Compliance Assessment
- Transfer Pricing Review
- Tax Risk Identification
- Mergers & Acquisitions (M&A) Due Diligence
- Transaction Structuring Support
- Deal Risk Assessment
- Post-Transaction Advisory

Tax & Zakat Filing

Accurate Tax and Zakat filing is essential for maintaining compliance with ZATCA regulations.

At **Altapete Arabia**, we help businesses prepare, review, and submit Tax and Zakat returns accurately and on time, minimizing compliance risks and ensuring regulatory adherence.

Our Tax & Zakat Filing Services Include:

- Zakat Return Preparation & Filing
- Corporate Income Tax (CIT) Filing
- Zakat & Tax Computation
- Ownership Structure Assessment
- Withholding Tax Compliance
- Transfer Pricing Disclosures
- ZATCA Compliance Support
- Audit & Regulatory Assistance

Initiative Breakdown

98%

Client Satisfaction

Delivering accurate tax advisory and compliance services with a commitment to quality, transparency, and long-term client relationships across Saudi Arabia.

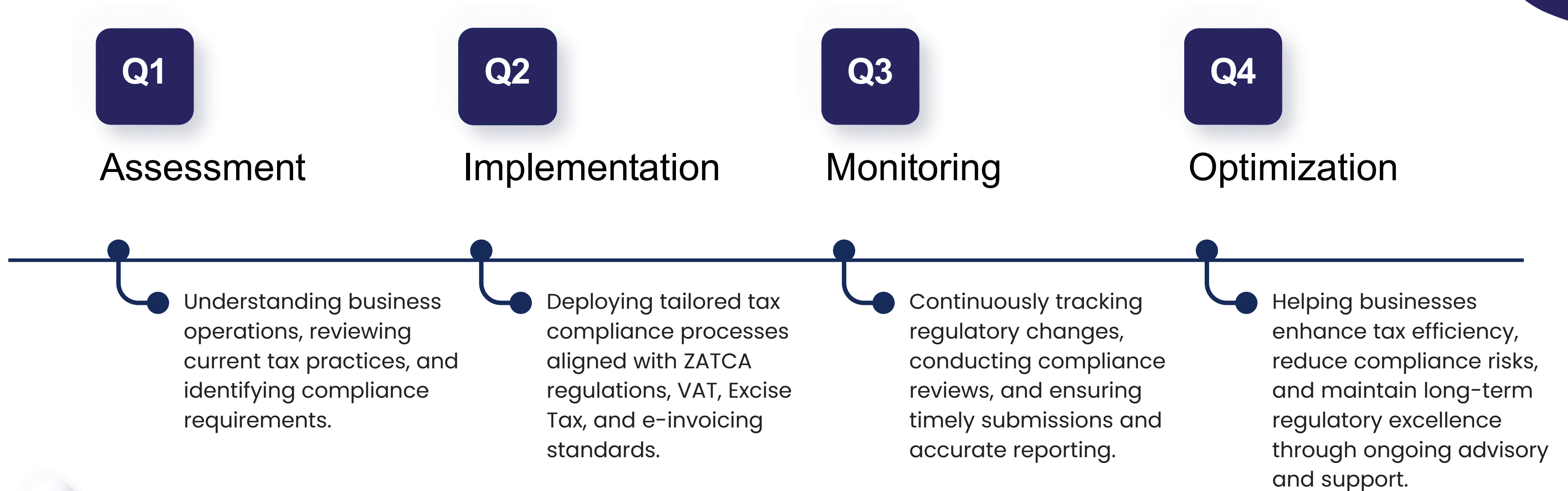


Regional Launch

Supporting businesses with VAT, Corporate Tax, ZATCA, and e-invoicing compliance through expert guidance, timely reporting, and practical regulatory solutions.



The Roadmap



Our Clients:





Altapete Arabia
Aim High Business Solutions

Contact Us



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