





# CORPORATE BUSINESS MANAGEMENT CONSULTANTS



2025

Chartered Accountants & Tax Advisors





## **ABOUT US**

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Multinational Presence: CBMC is strategically registered in the United Kingdom and the United Arab Emirates, and Pakistan enabling us to effectively serve a diverse, global clientele. Our clients operate across various international markets, with a strong presence in Europe, the Gulf Region, and South Asia, reflecting their worldwide business interests.





### **OUR EXPERTISE**

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**Professional / Businesses Services:** CBMC offers services in accountancy, Bookkeeping, Taxation, Advisory, assurance, corporate legal, and compliance.

**Advisory and Legal Expertise:** CBMC provides advisory and corporate legal services that address unique business challenges.

**Back-Office Support:** We specialise in comprehensive back office accounting support, in areas like taxation, accounts, compliance, etc.

**Global Experience:** CBMC leverages its global and local experience to provide both advisory and business consulting services.





# ACCOUNTING & BOOKKEEPING SERVICES



### **BOOKEEPING & ACCOUNTS PREPARATION**

- Regular Bookkeeping
- Bank, Card & Cash Reconciliations
- Receivables & Payables (Clients & Supplier Ledgers)
- All Ledgers Maintenance
- Fix Assets Register
- Payroll & E-Payslips
- Periodic Management Reports
  - Profit & Loss
  - Balance Sheet
  - Cash Flow Statement
  - Other Customized Reports
- Centralized Accounting System
- Project Wise Accounting & Reports
- Annual Statutory Accounts
- 02 DEDICATED ACCOUNT MANAGER
- 03 ONLINE ACCOUNTING & BOOKKEEPING SOFTWARE
- 04 ONLINE DOCUMENTS MANAGEMENT SYSTEM





# TAXATION SERVICES

## 01 GENERAL SALES TAX

- Registration & De-Registration
- GST Reconciliation with FBR portal
- Calculation, Preparation, Submission & Consultancy
- GST Dispute Resolution
- GST for All Provinces Revenue Authorities of Pakistan

## 02 INCOME TAX / CORPORATION TAX

- Registration for IT/ CT
- Planning, Calculation, Preparation, Submission & Consultancy
- Dispute Resolution with Authorities

## 03 WITHHOLDING TAX / ADVANCE TAX

- WHT on wages, supplier, rents and on any other transaction
- Planning, Calculation, Preparation, Submission & Consultancy

## 04 OTHER TAXES

- Federal Excise Duty (FED)
- Property & Wealth Tax
- Capital Gain Tax / Capital Value Tax
- Customs and Excise (Import/Export)
- Other Taxes





# AUDIT & COMPLIANCE SERVICES

# 01

#### **AUDIT & ASSURANCE**

- Annual Audit Reports as per IAS
- Internal Audit Services
- Audit Assistance
- Internal controls Audit & Management

## 02

#### **BUSINESS COMPLIANCE**

- FBR Compliance
- SECP Compliance
- EOBI Compliance
- Business, Other Registrations & Licenses services with different Authorities
- Dispute resolution with authorities & replies to notices

# OUTSOURCING SERVICES



### **OUTSOURCING / BACK OFFICE SUPPORT**

- Comprehensive Outsourced Accounting & Bookkeeping
- Expert Taxation Services
- Complete FBR Compliance
- Robust SECP Compliance
- Technology-Driven Solutions
- Real time Information
- Client-Centric Service
- Proactive & Preventative
- Access to Expertise
- Access to online latest Accounting & Tax tools
- Confidentiality & Security





# CENTRALISED ACCOUNTING SYSTEM



#### **DIVERSIFIED BUSINESSES**

- National & International
- Multi Location Businesses
- Multi Business Entities
- Multi Currency
- Project & Branch Accounting



## **CONTACT US**

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With offices in London, Dubai, and Islamabad, CBM Consultants (Pvt.) ltd is a key part of the CBMC Global network.

Learnmore at: www.cbmc.ae www.cbmaccounting.co.uk