MAZARS IN UGANDA





AN INTERNATIONAL PLAYER

1 Partnership

980 Partners

86 Countries and territories

300 Offices

20,000 Professionals

€1.5Bn Turnover

12.8% Growth Mazars is an **international, integrated** and **independent** organisation, specialising in **audit, accountancy, advisory, tax** and **legal** services.

As of 1st January 2018, Mazars and its correspondents operate throughout **102 countries and territories**, of which **86** are part of Mazars' **international integrated partnership** and **16** are Mazars correspondent firms and representative offices. The Praxity Alliance offers Mazars operating capacity via professional teams in **21** additional countries.

Mazars draws upon the expertise of **20,000 women and men** led by **980 partners** working from **300 offices** worldwide. We assist clients of all sizes, from SMEs to mid-caps and global players as well as start-ups and public organisations, at every stage of their development.

At Mazars, we believe that continuous and sustainable growth entails being able to **adapt** and **transform.** We are fully aware that the audit profession is undergoing profound changes, and we know that **innovation** will be of the essence. In a fast-evolving environment, we will continue to be advocates for increased **trust** and **transparency**.

As a global **audit and advisory** organisation, we will never compromise **the values and principles** we have inherited. We will strive to become more **agile**, more **flexible**, and more **diverse**. We are determined to fully embrace the digital revolution and we will acquire more and more **technology-driven expertise**. This is how we will continue to **create shared value** or our clients, our teams, and all our stakeholders.

These figures are valid as of 1st January 2018. For up-to-date information, please visit www.mazars.ug/keydata

MAZARS IN UGANDA



Mazars in Uganda was established in 2013 to provide tax, auditing and business advisory services to local and international organizations, ranging from small and medium groups, to large companies across commercial, industrial and not for profit sectors. The firm has grown to become one of the mid-tier firms in the country. We are known for providing high-quality advisory services.

Our multi-disciplinary team of professionals comprises of chartered accountants, certified public accountants, tax lawyers, master's in accounting and finance and master's in business administration. They are all well versed in the requisite business and technical skills and have the experience and knowledge base to deliver customized solutions to our clients.

5 YEARS IN UGANDA WITH OVER 30 STAFF. WE EMPLOY SPECIALIST TEAMS ACROSS 5 SERVICE LINES WITH REAL BUSINESS EXPERIENCE TO ENSURE THAT WE SUPPORT DYNAMIC ENTITIES THROUGH EVERY STAGE OF THEIR GROWTH, IN AN EFFECTIVE WAY.



A RANGE OF SERVICES

Audit & Assurance

- Statutory audits
- Internal audit
- Project audit i.e. Donor Funded, and Not-For-Profit auditing and consulting

International and Local Taxation

- Tax advisory
 - Individual and corporate tax advisory and planning
 - Withholding tax advisory and planning
 - Tax authority representation (tax rulings and tax audits)
 - Transfer pricing reviews and advisory
 - Tax due diligence reviews and periodical/pre-tax finalization audit review
- Tax compliance
 - Registration, declaration of individual, corporate tax, VAT and foreign contractor tax
 - Tax refunds assistance and representation

Accounting and Business Process Outsourcing (AOS)

- Accounting and preparation of financial statements
- Accounting reviews
- Payroll outsourcing and statutory insurance contribution outsourcing
- Assistance in recruitment and human resource management
- Company registration services
- Advice on investment and administrative procedures
- Processing the investment license
- Assistance with various other administrative procedures post licensing
- Preparation and filing of minutes of the Board meetings and/or resolutions
- Conduct company registry search to establish statutory compliance status of the company

Financial Advisory Services

- Due Diligence
- Business Planning & Valuation
- Corporate Finance
- Resource Mobilization
- Treasury Services

Corporate Governance Advisory services

- Governance advisory and training
- Organizational capacity assessment
- Organizational review and restructuring
- Human resources review and capacity development
- Operational process mapping and documentation (operational manuals)

OUR APPROACH

MAZARS IN UGANDA: GUIDING YOUR BUSINESS

Mazars BRJ is a certified public accounting firm specializing in tax, audit, accounting, corporate governance and other advisory services. We are set up as a full-service accounting and advisory firm with specialized professionals serving both individuals and businesses.

In a globally interconnected world and in an age of increasing information overload, companies and their executives are confronted with an infinite number of obstacles that they must overcome during the organization's lifespan.

The changing market dynamics, fluctuating demand, evolving economics, changing technological environment, sheer volume of growth experienced by its organic growth and competition are forcing organizations to deliver more with less. Each organization strives to be cheaper, faster, better in order to stand out.

At Mazars BRJ, we understand that companies have increasingly accepted that their performance or success is as much dependent on the complex inter-relationships and factors within the broader business eco-system, as it is upon their own internal processes, structures and resources.

We have developed standard methodologies to address the challenges faced by our clients due to globalization and new technologies, so we have the competences to advise them in their operations.

TAX, AUDIT, ACCOUNTING, CORPORATE GOVERNANCE AND ADVISORY SERVICE.

CONTACTS

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