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**ALRIKAZ**  
Zakat and Tax Consultants

“Alrikaz is collaborating with  
**Andersen Global** in KSA.”



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## Tax Services:

- VAT consultancy services
- Preparation and submission of VAT returns
- Excise Taxes consultancy services
- Corporate Income Taxes for Foreign Companies operating in KSA
- International Tax planning
- Efficient use of foreign Tax Credit
- Withholding Tax determination, remittance & compliance services
- Foreign Exchange planning and calculations
- Tax treaty planning and interpretations
- Tax due diligence
- Transfer pricing
- Tax Appeals in front of GSTC
- FATCA
- General Tax Consultations
- Transaction Tax; including financing and re-financing, mergers and demergers, and IPOs

## Zakat Services:

- Zakat consultation services
- Zakat appeals against GAZT decisions
- Zakat Exemptions Procedures
- Zakat Returns Services
- Preparation letters of easy payments
- Representations in front of GAZT Committees

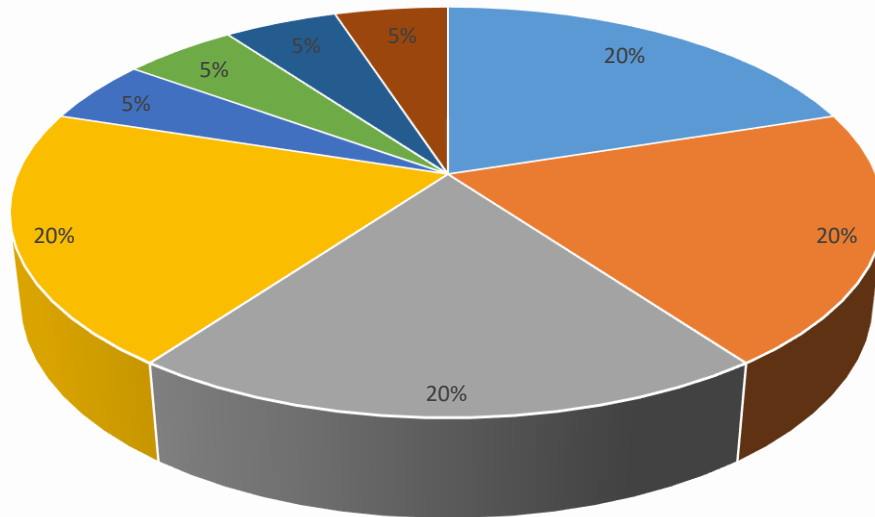
## Training Services:

- Workshops and training programs of VAT
- Workshops and training programs of ZAKAT
- Workshops and training programs of Corporate Income Taxes (Foreign Entities)
- General training programs of Taxation and Zakat
- Training programs of Principles of Accounting (SOCPA related programs)



Our daily operation and activities include the following Services:

### Our Services



- 20% Corporate Income Tax Service & Appeals
- 20% Zakat Compliance Services
- 20% VAT Compliance Services
- 20% Zakat Returns
- 5% Representations in front of GAZT Committees
- 5% Tax Consultations
- 5% Zakat Consultations
- 5% Tax Advisory Services



## RESOURCES

### The Right Team

The experience and qualifications that our team will bring to this engagement are a given. What makes AL RIKAZ professionals different is their demonstrated ability to put themselves in your shoe and offer a compelling solution, as opposed to a "cookie cutter" approach; our success is based on our ability to transfer our know-how to our clients, and relies on a collaborative approach.

#### **Abdul mohsen S. F. Alkahtani**

##### **Chief Executive Officer**

Abdul Mohsen has over 25 years of experience in the field of audit and tax advisory services in the Kingdom of Saudi Arabia; he has spent 11 years with Arthur Anderson, 2 years with Ernst and Young and 8 years as CEO in AL RIKAZ. His combined experiences working with a variety of industries and on a wide spectrum of projects enabled him to manage and lead any project with top quality and efficiency.

#### **Ahmad Ismail**

##### **Senior Director**

Ahmad has over 20 years of experience working with KPMG in Saudi Arabia. He climbed up the executive ladder to become a manager with extensive experience in the field of audit, Zakat Services and taxes. Ahmad then joined AL RIKAZ and has been a valuable addition to the team due to his extensive technical experiences in the area of Zakat, VAT and others.

#### **Abdelrahim Elbakheit**

##### **Operation & Business development Director**

Mr. Abdelrahim Elbakheit has a bachelor degree in accounting & master's degree in finance from USA, Abdelrahim Elbakheit experience over than 20 years between academic field, where he worked as finance & economics lecturer for 12 years in the University Business & technology. Worked as an executive accounts manager & CFO in different companies, Furthermore, Mr. Abdelrahim Elbakheit is certified trainer by Leadership Management International of the United States of America.



## **Issam Essa Rajab**

### **Senior Consultant**

Essam is an expert in Zakat, VAT and tax industry, he has over 20 years of experience in this field in different industries including commercial, industrial, banking, insurance and other service providers. Essam worked with Arthur Anderson as a Tax Consultant where he gained a deep knowledge in tax laws and its implications.

## **Ahmed Yousif**

### **Riyadh Manager**

Mr.Ahmed Yousif is an expert in Zakat, VAT and tax industry, he has over 20 years of experience in this field in different industries including commercial, industrial, banking, insurance and other service providers. Ahmed worked with Arthur Anderson as a Tax Consultant where he gained a deep knowledge in tax laws and its implications.

## **Nassir Obidat**

### **Jeddah Manager**

Nassir Obidat is a Certified Public Accountant (JCPA), Jordan and has over 18 years of experience in the fields of Finance and Tax, where he worked in different Companies in Jordan. He is an expert in VAT and Indirect Tax. He has over 5 years of experience in Accounting & Finance, and has over 12 years of experience in Income Tax & VAT Department in Jordan managing VIP clients and Tax Payers from different sectors including Commercial, Industrial, Insurance and others .



## Partners of Success





## EXPERIENCE

More than 10 years experience in Zakat and Tax Service

## ZAKAT SERVICE

More than 2000 clients in Zakat Services.

## VAT SERVICE

More than 190 clients of major Saudi Companies in VAT services

## EXPERTS & CONSULTANTS

More than 40 Experts and Consultants in VAT, Tax & Zakat

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