Aldar Audit Bureau
Abdullah Al-Basri & Co.
Member firm of Grant Thornton International Ltd.

Grant Thornton

Empowering Your Business with Comprehensive Tax Solutions

Tax advisory and compliance, built for Saudi Arabia's evolving landscape

Saudi Arabia's tax environment is undergoing a rapid and fundamental transformation. Driven by Vision 2030, the landscape is characterised by increasing regulatory sophistication, enhanced enforcement by the Zakat, Tax and Customs Authority (ZATCA), and the accelerated adoption of digital compliance frameworks such as e-invoicing and real-time reporting.

As organisations expand, restructure, and engage in cross-border transactions, tax is no longer solely a compliance function; it is a critical component of strategic decision-making, capital efficiency, and value preservation.

At Aldar Audit Bureau, Grant Thornton, our tax specialists deliver integrated advisory and compliance services aligned to this evolving environment. We support businesses in maintaining compliance, managing tax risk, and unlocking value, locally and across borders.

Our approach combines deep local regulatory insight, international expertise, and hands-on execution to deliver practical, technology-enabled, and commercially aligned tax solutions.

Strategic Tax Advisory & End-to-End Compliance

We support clients across the full tax lifecycle from initial setup and compliance to advisory, dispute resolution, and optimisation ensuring clarity, control, and resilience in an increasingly complex regulatory environment.

Direct Tax & Compliance

- Corporate Income Tax (CIT) compliance
- Corporate Income Tax (CIT) advisory and planning
- Zakat compliance
- Zakat advisory and planning
- Zakat base review and optimisation
- Zakat dispute support
- Capital Gains Tax (CGT) on share transfers and disposals
- Withholding Tax (WHT) compliance (monthly and annual filings)
- Double Tax Treaty (DTAA) applications (relief-at-source and refunds)
- Contract Information Filing (CIF) reporting
- ZATCA registrations and authority liaison
- Tax certifications in accordance with SOCPA requirements
- ZATCA tax audit support

Indirect Tax Services

Value Added Tax (VAT)

- VAT implementation and registration (including VAT grouping)
- VAT return preparation and submission
- VAT advisory and transaction structuring
- VAT health checks and risk assessments
- VAT refunds (residents, non-residents, donors)
- VAT objections, appeals, and instalment arrangements
- VAT due diligence for M&A transactions
- VAT training and capacity building

Other Indirect Taxes

- Real Estate Transaction Tax (RETT) advisory and compliance
- Excise Tax registration and reporting
- Customs advisory, Rules of Origin, and duty optimisation
- ZATCA-compliant e-invoicing and digital tax solutions

Transfer Pricing

We deliver transfer pricing solutions aligned with Saudi regulations and OECD standards, including:

- Controlled Transaction Disclosure Form (CTDF) preparation
- Master File and Local File documentation
- Benchmarking studies and arm's length analysis
- Transfer pricing policy design and implementation
- Related-party transaction reviews
- Transfer pricing risk assessments
- Transfer pricing GAP analysis
- Advance Pricing Agreement (APA) support
- Ongoing compliance and advisory
- Support during ZATCA transfer pricing audits

Tax Due Diligence & Transaction Support

- Buy-side tax due diligence
- Sell-side tax due diligence
- Tax structuring for acquisitions and disposals
- Transaction risk identification and mitigation
- Pre- and post-deal tax optimisation

Dispute Resolution & Appeals

We support clients across all stages of tax disputes with ZATCA, including:

- Objections and appeals preparation
- Representation before the Tax Violations and Disputes Resolution Committees
- Representation before the Tax Appeal Committees
- Case strategy, documentation, and technical defence
- Settlement negotiations and resolution management

Tax Advisory & International Tax

- Corporate tax, VAT, and withholding tax advisory
- Cross-border structuring and transaction reviews
- Cash repatriation and withholding tax optimisation
- Exit planning and capital gains tax considerations
- Customs duty optimisation and exemptions
- Mutual Agreement Procedure (MAP) support

Tax Health Checks & Training

Tax Health Checks

Structured reviews across Zakat, CIT, VAT, and WHT to identify compliance gaps, assess risk exposure, and enhance efficiency.

Training & Capacity Building

Tailored programmes to strengthen internal tax capability, align teams with ZATCA expectations, and support sustainable compliance.

Why Choose Grant Thornton for Tax in Saudi Arabia

Single Point of Contact
A dedicated local team ensuring seamless communication, coordination, and accountability.

Proactive & Responsive Support
Timely, solution-oriented advice driven by senior leadership involvement.

Practical Experience with ZATCA
Extensive hands-on experience supporting clients through ZATCA audits, reviews, and dispute proceedings, ensuring effective outcomes.

Minimal Disruption, Maximum Value
Solutions designed to integrate seamlessly into your operations while enhancing control and compliance.

Technology-Enabled Delivery
Digital and automated solutions aligned with Saudi compliance requirements, including e-invoicing and reporting frameworks.

Senior Oversight
Direct access to experienced partners and directors for complex and strategic matters.

Local Insight. Global Reach.
Combining deep knowledge of Saudi regulations with the strength of the Grant Thornton global network.

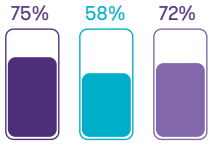
We are where you need us in Saudi Arabia and beyond.

Beyond Saudi Arabia, we are part of Grant Thornton International, a global network of 80,000 professionals across more than 156 countries. Together, we share a single purpose: to help dynamic organisations realise their ambitions, wherever opportunity takes them.

By combining global reach with deep local knowledge, we support clients as they expand across markets, enhance operational efficiency, navigate complex risks and regulations, and create sustainable stakeholder value. Through our assurance, tax, and advisory services, we deliver the insight and expertise needed to turn vision into measurable success.

Percentage of Forbes 100 companies served by Grant Thornton member firms

Percentage of Fortune 500 companies served by Grant Thornton member firms regionally



EMEA
Asia Pacific
Americans

93% of Forbes 100 companies are clients of Grant Thornton member firms

56% of Fortune Global 500 companies are clients of Grant Thornton member firms

Global

People **80,000**

Offices **700+**

Markets **156**

KSA

People **250+**

Years **40+**

Offices **3**

America	Africa	Europe	Middle East	CIS	Asia Pacific
44 markets	**22** markets	**46** markets	**10** markets	**8** markets	**20** markets
20,200+ people	**3,000+** people	**22,400+** people	**1,500+** people	**690+** people	**24,900+** people

Global Reach, Local Expertise

Beyond Saudi Arabia, we are part of Grant Thornton International, a global network of over 80,000 professionals across more than 156 countries.

We support clients as they expand across markets, navigate complex regulatory environments, and drive sustainable growth—delivering insight, clarity, and measurable outcomes.

Contact Us

Contact our tax team to discuss your tax advisory and compliance requirements in Saudi Arabia.

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