



# Company Profile

---

We've built our business around a commitment to helping our clients achieve operational efficiency.

hello



## We are Resolute

Our job is to guide our clients navigate the complex oceans of business operation and tax with the goal of achieving operational efficiency. Through it all, we remain purposeful and committed to the end.

# About Us

---

Resolute Business Advisory Limited is a Tax and Business Advisory firm with a purpose of offering tax solutions to businesses and individuals so that they may attain tax and operational efficiency.

We are a passionate, skilled and experienced team of professionals. We combine commitment, trust and leadership in streamlining our clients' tax operations to mitigate against tax risks while guaranteeing peace of mind in conducting their businesses.

We also offer Audit, Assurance and related services through our duly licensed Firm, Peter Jared & Associates (CPA)

Our services are of high quality and personalized to our clients irrespective of industry, sector or location.



We believe that businesses that thrive across time keep a healthy financial environment.

## Our Mission

To offer relevant business solutions to our clients for them to realize operational efficiency

## Our Vision

To create a world of business that is operationally efficient

# Our Values

In our service delivery process we uphold these values.

- **Commitment**

We remain determined and purposeful in partnering with our clients from start to finish in any project

- **Trust**

We are consistent, reliable and true to our word in the delivery of our work

- **Leadership**

We are excited about providing guidance and direction to our clients towards attaining operational efficiency

# Our Tax Services

## Tax Controversy and Dispute Resolution

Tax audits by the revenue authority can steal peace of mind. If not well managed, they can lead to significant costs, cash outflows and lots of wasted time. We assist clients to amicably and expeditiously resolve tax disputes following tax audits by the revenue authority. This entails:

- Engaging and responding to the tax authority audit findings.
- Objections & Appeals: In situations where the issue is not closed at the audit findings level and there are reasonable grounds for objections, we assist to lodged appeals with the appellate bodies as provided by the tax statutes. We have experience in representing our clients at the Tax Appeals Tribunal and with favorable outcomes.
- Tax dispute resolution: The tax laws provide for out of court settlement through Alternative Dispute Resolution (ADR) mechanism. We represent clients at the ADR forum

## Customs taxes

We help our clients by providing trade and customs advisory services relating to:

- Tariff classification rulings
- Handling post clearance tax audits
- Advisory on cross border trade
- Trade investment schemes (EPZ, SEZ,) such as guidance on mode of Operationalizing SEZs
- Duty remission and Drawback scheme
- Contract manufacturing including Inward and Outward processing
- Making application and obtaining approvals for Authorized Economic Operation (AEO)status
- Advisory on Trade policy to National Government
- Advisory on Tax efficient supply chains

## Transfer Pricing and International Tax Services

Transfer pricing and International tax has become an area of major risk and great focus by the revenue authorities across the world. We assist our clients to ensure compliance and manage tax risk in this area.

- Preparation of transfer pricing policies and documentation.
- Transfer pricing and international tax planning
- Defending the transfer pricing policy and documentation in case of tax audits or query
- Preparation and lodging Advance pricing arrangements ("APA")

## Outsourced Services

We assist our clients by taking up the mundane non-strategic operation to allow their staff to focus their time and effort on the more strategic functions. In this regard we offer outsourced tax services including;

- Remittance of taxes.
- VAT returns preparation and filing
- Annual tax returns.
- Quarterly Instalment taxes.
- Preparation of withholding tax and withholding VAT returns.

## Tax Advisory & Consultancy services

This entails reviewing Business operations, Contracts and agreements, Financial data, Ideas and proposals

- Identifying, highlighting potential risks and availing mitigating measures
- Advising on tax efficient models

## Tax compliance

We help our clients to ensure absolute compliance with the local tax legislation and thus help to manage and mitigate tax risks. This also creates efficiency in the client's operations in that the repetitive tax compliance works such as filing of tax returns is outsourced to the experts thus the staff have ample time to focus on strategic operations of the business.

## Tax Risk Management

Every business decision has a tax consequence.

We assist clients in transaction tax advisory to ensure tax efficiency and mitigate anticipated tax risks. This entails reviewing contracts, business plans and transactions in advance. This increases certainty and eliminate tax surprises.

## Tax Research

We conduct research on tax related matters and submit proposals to the relevant authorities for consideration, where findings may require policy and legislative changes. We conduct tax research both for the benefit of taxpayers and making meaningful contribution to tax policies and as a service where the company may be contracted by any taxpayer or agencies to conduct a tax research.

## Capacity Development

Do you aspire to build a well-polished internal tax team?

- We offer customised training on all taxes. The objective being, to inform, educate and enable taxpayers and revenue authorities to be on the same pages as much as possible.
- We also partner with all relevant stakeholders to conduct seminars and specific training on all tax matters. Frequent tax trainings will be conducted either as scheduled by us throughout the year or on request by specific stakeholder.

## Business Planning & Budgetary Control

Production process need adequate planning in terms of resources.

We assist in the preparation of production budgets and rolling forecasts to guide in the achievement of organizational objectives. Conducting feasibility studies for proposed new products, through capital projects appraisal, costing simulations and profit & loss analysis, to inform company strategy of innovation and renovation and analysing materials and expenses spend patterns and recommending measures for effective expenditure control.

## Cost Management

Maximisation of profits is dependent on the effective management of cost. We review and carry out thorough cost variance analysis company workflow processes to advise on the optimal cost management models.

## Tax Refunds

We verify, lodge applications and follow up tax refunds including VAT, customs and income tax refunds.

## Tax Health checks

Tax health check is one of the risk management tools used by the management in a bid to proactively manage and mitigate tax risks. This allows for timely remedial action before a tax risk crystalizes. It also helps to identify and avail any tax optimisation measures.

We assist our clients to carry out tax health in all areas of taxation, quantify tax risks, thereon, if any and advice on the remedial measures.



**Our approach entails offering services that are tailored and client-centric. We place emphasis on practical solutions and we always strive to make recommendations that are feasible and implementable**

## Our Audit Function

Peter Jared & Associates (CPA)



Our services are delivered with independence, integrity, objectivity and professional scepticism



# Our Audit & Related Services

## 01 Assurance & Audit

To ensure compliance with the various regulatory obligations and transparency in your business financial position we employ our expertise in the following areas

- External Statutory Audits / Assurance
- Internal Controls and Process Assurance
- Forensic audits and Investigations
- Compliance Audits
- Internal Audits and compliance checks
- Institutional and Grant Audits
- Agreed upon procedures

## 02 Insolvency & Corporate Recovery

During tough economic times for your business we can act as administrators or advisors to help get you back to business fast. In such times we offer but not limited to the following services

- Receivership
- Liquidation

## 03 Outsourced Services

For a more cost effective and affordable option than employing an accounting department, we bring years of experience in:

- Payroll Services
- Accounting Services
- IFRS Compliance
- IPSAS Compliance

## 04 Internal Controls

Sound decisions are made on the basis of strong internal control systems. We assist in:

- Developing and instituting internal control policy framework and subsequent implementation
- Reviewing and assessing an organization's compliance with its internal controls
- Identifying areas of exposure, non-compliance and security weaknesses
- Availing pragmatic recommendations of key controls / solutions
- Monitoring implementation
- Providing continuous improvement checks and solutions

## 05 Information Technology

As technology changes and information systems morph with complexities, we are there help you assess, manage and mitigate any IT related risks before they occur.

- IT Risk Management and Assurance
- IT Security

## 06 Transaction advisory

Through significant transactions in your business life cycle we give specialist advise so that you get the most of your capital

- Business valuation
- Corporate Restructuring
- Due Diligence





# Team Leadership

Our lead team has a combined experience of over 25 years in handling tax matters. We bring together a team with extensive knowledge and experience to support our clients in optimizing their tax obligations



Peter Kinuthia is an accomplished expert with many years of experience on tax matters including: Tax dispute resolution, Tax Compliance, Tax consultancy and Advisory and Tax risk management. Peter was previously an Associate Director at Ernst & Young and later worked with Nestle' as the Regional Tax Manager in charge of the Equatorial Africa. He is a Certified Public Accountant of Kenya (CPAK). He holds a Master's in Business Administration and Bachelor of Commerce degree from the University of Nairobi. He is a member of the Certified Public Accountants of Kenya

## CPA Peter Kinuthia

Head of Tax, Direct & indirect Taxes



Jared Maranga is an accomplished tax expert with many years of experience on tax compliance, tax policy, tax research, tax advisory, international taxes and transfer pricing. He is a Certified Public Accountant of Kenya (CPAK) and a Certified Monitoring and Evaluation Professional. He holds a Master's degree in Economics (International Trade & Finance) and Bachelor of Arts in Economics & Statistics. He is a member and a trainer of the Institute of Certified Public Accountants of Kenya

## CPA Jared Maranga

Head of Tax, Transfer Pricing & International Taxes



#### Company Information

---

Resolute Business Advisory Limited.  
3rd Floor, Centenary House, Ring Road Kilimani, Westlands  
[www.resoluteadvisory.co.ke](http://www.resoluteadvisory.co.ke)

#### Contact Information

---

+254 739 165 635 / 722 502 005  
[hello@resoluteadvisory.co.ke](mailto:hello@resoluteadvisory.co.ke)  
P.O Box 4930-00506, Nairobi