







accounting, tax and advisory solutions while upholding our values.



Our Mission

To be a globally recognized business in the areas of accounting, tax and advisory solutions.





Our Company Statement

We seek to build an effective and competent team with a view of becoming a globally recognized business in the areas of finance, accounting, tax and advisory solutions while upholding our values.



Our Values

TruQuantum Consulting seeks to incorporate the following values in providing solutions to our client needs;

- Integrity
- Quality
- Pro-activeness
- Teamwork
- Reliability



- Fully integrated service delivery Effective engagement with management and coordination through a single point of contact
- The right team chemistry Confidence and ability to work in a highly collaborative manner
- Proven and tested methodology Our methodology is tailor made to facilitate effective implementation
- Our network We pride ourselves in our networks both in the public and private sector which we leverage on to provide value to our clients



We outline the finance and accounting services below:

- Monthly Book keeping services
- Set up of different Electronic Financial systems including Accounting Packages and capacity building on the same
- Financial Analysis, Monitoring and Reporting
- Accounts Receivables (A/R) and Accounts Payables (A/P) management
- Debt recovery and reconciliation of disputed overdue accounts
- Treasury management and cash flow management cycle
- Fixed Assets management including maintenance of fixed asset register, asset tagging, fixed asset policy development, valuation of assets, annual asset audits.
- Compliance International Financial Reporting Standards (IFRS)
- Project Accounting
- · Related party transactions including intercompany accounts and offshore accounts
- Development of Policies
- Customized Trainings
- · Payroll processing

Our Services Tax Services **Tax Compliance Services** Tax computation (current and deferred tax) Tax compliance review • Refunds and set-offs of overpayment Tax • Rental income computations Compliance Capital Gains Tax and Stamp Duty Value Added Tax (VAT) Withholding Tax (WHT) & Pay-As-You-Earn (PAYE) **Services Managing Tax Controversy** Managing KRA audits Advice on NSSF & NHIF Voluntary disclosures Procuring & maintenance of ETR/ Dispute Resolution Dealing with tax assessment and tax demand Custom Duty and Excise duty Dispute resolutions (Tax Advisory (detail below) Appeals Tribunal, Alternative Dispute Resolution) Tax **Services Tax Advisory Services** • Business start-ups - PIN, NSSF Tax and NHIF registration Advisory Tax structuring Services Application for tax incentives Corporate re-organization • Tax due diligence

Training

Industry specific

• General tax training

Sale of businessWinding up

• Estate planning

Transactions/contract reviews

Mergers and Acquisitions



Our Services Tax Services

Custom and Excise Duty Services

Customs and excise duty regulations are among the most severe and complex in Kenya and the region.

Our services include:

- Support on Custom and excise duty compliance
- Customs duty classification and valuation
- Application for advance ruling
- Application for Exemptions
- Customs Post Clearance Audit (PCA) Support
- Assisting with Supply chain analysis/ control review
- Customs and Excise duty support on start-ups and set ups
- General Advice on Customs and Excise duty topical issues
- Training on Custom and excise duty topical issues.



- Corporate Finance Business Valuations, transaction advisory
- Corporate Governance Solutions
- Training on topical issues

Industry Experience

- Agriculture and Agribusiness
- Education
- Estate Planning
- Fast Moving Consumer Goods (FMCG)
- Financial Services banks, insurance companies, private equity, Fintech
- Healthcare
- Hospitality and tourism
- Individuals
- Manufacturing
- Media
- Mining
- Not-for-profits
- Oil and gas Upstream, Mid-stream and downstream
- Real estate development, rental
- Retail
- Start-ups, SMEs and Family owned businesses
- Technology, telecommunication and ecommerce
- Transportation and logistics
- Utilities































Contact us

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