

FISCAL DIAGNOSIS

The IRPC taxpayers are required by law to submit the Periodic Income Statement (M/22) and the Annual Statement of Accounting and Tax Information (M/20) in May and June respectively.

The periodic income statement (M/22) is to determine the taxable profit or tax loss on the net income for the period determined in accounting.

This statement may also be corrected under CIRPC or determine the taxable amount where the assessed value does not give rise to the payment of tax or recovery of rates from the tax calculation.

The annual statement of accounts and tax information (M/20) brings together all the information that businesses have to present in respect of its annual accounts relating to reporting obligations of accounting and tax.

Taking into account the complexity and dynamism of our tax system, we have developed a methodology to identify ways to provide greater comfort and safety in compliance with tax obligations through a FISCAL DIAGNOSIS whose main objectives are:

- Identify tax breaks or tax credits;
- Eliminate risks or tax contingencies;
- Reduce tax costs;
- Identify alternatives to the proposal of administrative claims and/or lawsuits.
- Tax Planning

Tax Alert

... Avoid surprises!!!

Tax Alert

Survey of Tax Credits

Identify tax credit recovery opportunities, either indirect or direct taxes. These credits are in general, due to the non-use of exemptions and tax benefits, and/or incorrect application of tax laws redounding in improper tax collection.

Fiscal review

Its main objective is to audit the tax and accounting entries made, identify any inconsistencies, remedy the nonconformities and eliminating or reducing tax contingencies.

Tax planning

The tax planning is a forward-looking vision, ie, has the objective of reducing the tax burden for future operations - preventing the occurrence of facts, minimizing the tax impact - ensuring the competitiveness of the organization, allowing you to invest in your business.

Contact us:



Rosemin Faquir
Tax Advisor

Rosemin Faquir is Postgraduate in Business Law for the Studies and Applied Research Center (CEPPA-ISPU) in partnership with Bissaya Barreto Foundation (University of Coimbra), Degree in Legal Sciences at the Higher Polytechnic and University Institute (ISPU), currently Polytechnic University (A Politécnica).

Lawyer registered at the Bar Association since 2005.

She is currently teaching assistant at the Tax and Customs disciplines, and International Tax Law at the Polytechnic University (A Politécnica).

Was an official of the State, in the Mozambique Tax Authority, in the period between 2002 to 2012, serving as Director of Tax Policy in the last five years.

In 2013, she embraced the private sector, currently being Director of a Tax Department.



Denise Cortês-Keyser
Business Advisor

Denise Cortês-Keyser is a consultant and economic analyst with 16 years of experience in auditing, consulting and management on public, private and non-governmental organizations/donors. Denise is Post-graduate in Corporate Finance from ISCTE-IUL, Honors degree in Management from ISCTEM and is a certified accountant.

Denise began her career as an auditor at Deloitte.

During 2006 to 2011 she developed his career in banking in particular the Standard Bank and Barclays Bank.

From 2011 and 2013, developed numerous consulting projects as an external consultant to several organizations.

Since 2013, Denise Cortês-Keyser is an economic analyst for the national television station (TVM).

From 2013 to 2015 she was Executive Director of ACIS - Association of Commerce, Industry and Services.

Currently, Denise is dedicated to projects in capacity building of companies, and technical and vocational training of workers.

To schedule your tax diagnosis, please send us an email to fiscal.diagnostico@gmail.com or call us to:

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