

## Ciltax Company

Incorporated in January 2007, **CILTAX Limited** is a uniquely positioned professional services firm dedicated to assisting the business community, including new investors, with their trade logistics and tax matters. CILTAX is able to provide this assistance by taking full advantage of available concessions and ensuring that the interface with Zambia Revenue Authority officials and other relevant stakeholders provides them very favourable consideration under the law. CILTAX offers clients numerous advantages, including but not limited to:

- Experience in administration and business management with reliable academic and professional credentials backed by international exposure.
- Professionalism with in-depth understanding of trade and tax laws.
- Excellent liaison with government and tax authorities, regional network, and dedication to client confidentiality, integrity and business success.
- Highly proven negotiation skills and tax dispute resolution experience.

## Mission

Simplifying client's trade logistics and tax Compliance

## Values

- Professionalism
- Client Satisfaction
- Quality service
- Value for money
- Learning and growth
- Leadership

## Services

- Trade Audits
- Feasibility studies
- System designs and reviews
- Tax Policy Analysis
- Tax appeals resolutions
- Investment Promotions
- Development Agreements Negotiations
- Tax Rebate and refund Claims
- Reverse Charge (VAT)
- Tax Agency
- Asycuda Projects Implementations

## Customs Clearing & Forwarding Services

- Computerised entry processing system
- Online update of tax liabilities
- Present at all major borders
- Full confidence of border control officials
- Professional and trained staff
- Online access to exporter and import data

## Computerised Duty Drawback System

- Ciltax developed Computer system
- Electronic Duty Drawback claim system
- Fully integrated exporter support system with online reports
- Guaranteed monthly duty drawback claim payments
- No errors in claims
- Electronic computation of claim coefficients

## Training

- Tax Laws and Zambia Development Agency Act
- Customs procedures
- Excise Tax procedures and processes
- Direct Taxes procedures and processes
- VAT procedures and processes
- Duty Drawback Scheme
- International and Regional Trade agreements

## Contact Details

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