

## CILTAX™ Advantage

## CILTAX™ Involvement



CILTAX™ offers clients numerous advantages, including but not limited to:

- Experience in administration and business management with reliable academic and professional credentials and international exposure.
- Professionalism with in-depth understanding of trade and tax laws.
- Excellent regional network and contacts in government and tax authorities.
- Dedication to client confidentiality, integrity and business success.
- Highly proven negotiation skills and tax dispute resolution experience.
- Competitive rates while focusing on quality service delivery and maximizing value to clients.

CILTAX™ Consultants provide investment, trade and tax advisory and support services to clients in all industries, including:

- Mining
- Agriculture
- Tourism
- Transportation
- Manufacturing
- Health
- Oil and Energy
- Construction

Contact CILTAX™ Today:  
E-mail: [info@ciltax.com](mailto:info@ciltax.com)  
Call: 260 977 770 317



**CILTAX™ CONSULTANTS**  
*Taking the pain out of your business*



Consulting, Logistical Support  
and Training

### Our Vision Statement

A leading consultancy recognized for excellence in international trade and tax compliance solutions.

### Our Mission Statement

To satisfy our clients' needs by providing effective advisory, import and export logistics and tax compliance solutions through long-term partnerships based on integrity and ethical business practices.

### Our Guiding Principles

1. **Professionalism** – being knowledgeable and competent in our fields of practice.
2. **Client satisfaction** – meeting the needs of our clients beyond their expectations.
3. **Quality service** – communicating with clients and providing excellent customer service.
4. **Value for money** – Providing value and making clients happy and agreeing that the services we provide are worthy their money.
5. **Learning and growth** – continually learning from new assignments and growing in professional experience.
6. **Leadership** – being proactive and innovative and being recognized as leaders in customs, logistics and tax matters.

### *CilTax*™ Consulting Solutions:

- Trade audits
- Feasibility studies
- System designs and reviews
- Investment promotions
- Development agreements negotiations
- Tax policy analysis
- Tax appeals resolutions
- Tax rebate and refund claims
- VAT reverse charge analysis
- Tax agency and advisory
- Asycuda projects implementations

### *CilTax*™ Logistical Solutions:

- Duty draw back scheme management
- Customs import/export entry processing management
- VAT reverse charge tax agency/management
- Excise returns processing management
- Rebates/refunds processing management
- Arranging meetings

### *CilTax*™ Training Solutions:

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



### Office and Customer Care Centre

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