



Vi-M Tax and Accounting Services (TAS) Cover for SMEs

Vi-M Professional Solutions (Vi-M) is a niche professional services firm registered in Nigeria. We provide tax, accounting, financial advisory, audit, management consultancy and corporate communications services.

We are also the official partner to the Federal Inland Revenue Service (FIRS) on the Tax Discourse publications every Thursday in the Guardian newspaper in Nigeria; an educative series targeted towards enhancing tax knowledge among taxpayers and making tax compliance easier.

As part of our continuous collaboration with SMEs (Visit our website- www.vi-m.com to read more about our SME solutions), and our effort to amplify their voice / support them by providing a soft sail through the challenging business environment in Nigeria, we are introducing our new SME product - Vi-M TAS Cover.

Vi-M TAS Cover provides annual cover for every subscribing business on its tax, accounting and audit requirements for as low as:

- ₦230,000/ month for businesses with annual turnover of ₦50 million and below; and
- ₦367,000/month for businesses with annual turnover ranging between ₦50 million and ₦100 million.

The package not only articulates and provides quantum discount on the annual compliance services, but also guarantees absolute peace of mind for SME executives / entrepreneurs as Vi-M provides all the required professional support in complying with these regulatory requirements.

Vi-M Tax and Accounting Services (TAS) Cover

Services Covered

1. Annual Preparation of Financial Statements.
2. Annual Audit of Financial Statements.
3. Monthly Preparation and Filing of Value Added Tax (VAT) Returns.
4. Monthly Preparation and Filing of Withholding Tax (WHT) Returns.
5. Collection of WHT Credit Notes for the Company's Suppliers after the WHT remittance.
6. Monthly Payroll Processing, Calculations of Pension and Pay-As-You-Earn (PAYE) Deductions.
7. Annual Companies Income Tax (CIT) Computations.
8. Annual Preparation of Tax Disclosures in the Financial Statements.
9. Annual Filing of CIT Returns based on Audited Financial Statements.
10. Processing of Company's Annual Tax Clearance Certificate (TCC) for Succeeding Year.
11. Annual Personal Income Tax (PIT) Employer Returns - form H1.
12. Annual PIT Employee Returns - form A.
13. Business Premises Levy, Development Levy, Industrial Training Fund and Employee Compensation Levy Computations and Submissions.
14. Processing of Employees' Annual TCC (Succeeding Year).
15. Ad-hoc Tax and Regulatory Advisory on Business Transactions.

...delivering innovation tailored to clients' needs.

