



MAKEEN GLOBAL · PROFESSIONAL SERVICES

Clarity. Compliance. Confidence.

Tax-led professional services for businesses in
Saudi Arabia and beyond.

Riyadh · Kingdom of Saudi Arabia · 2026

One team. Four practices. Built for the Kingdom.

15+

years of leadership
experience.

8

tax and Zakat
service lines.

4

integrated practices
under one engagement.

12

clients across
7 sectors.



Tax-led.

Tax and Zakat is the control point;
every other service connects to it.



One coordinated team.

Tax, finance, corporate and digital
with one point of accountability.



Big Four depth, direct access.

International standards,
delivered by the principals you
meet.



Built for the Kingdom.

Riyadh headquarters, fluent in
ZATCA, MISA and PDPL.



Who We Are

Built Around the Needs of Saudi Finance Leaders.

Established in **Riyadh in 2026** by professionals with **Big Four and international experience**, Makeen Global brings over **15 years of expertise** in tax, finance, corporate advisory, and technology enablement.

Through one coordinated team, we deliver integrated solutions that strengthen compliance, improve financial visibility, and empower businesses to make confident decisions.



Technical depth, made practical.

Saudi Arabia's evolving tax and regulatory landscape, from e-invoicing and transfer pricing to Pillar Two and regional headquarters rules, is reshaping corporate governance.

Businesses need **clear policies, strong documentation and proactive tax-risk management** aligned with their operations and financial reporting.



Tax-led, not tax-only.

We integrate compliance, advisory, policy, governance and tax technology across the full tax lifecycle from day-to-day reporting to complex transactions, controversy and authority interactions.



One point of accountability.

Your tax, finance, corporate and digital work sits with one team. No hand-offs between firms, no gaps between the advice and the numbers.



Big Four standards, direct access.

The principals who scope your engagement are the ones who deliver it. The rigour of an international firm with the responsiveness of a dedicated team.



Grounded in the Kingdom.

Headquartered in Wmunicipal platforms and the regulators that shape your business.

How ~~≠~~We Work



Five connected stages, structured for practical progress.



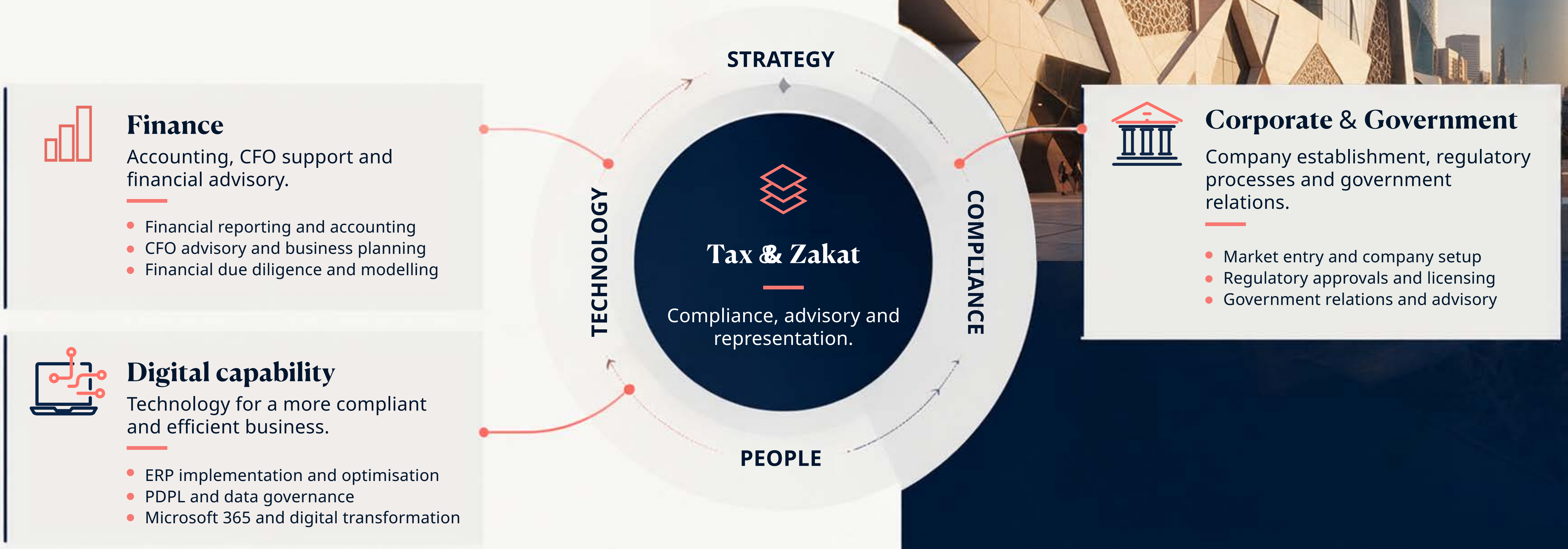
Every engagement has a named principal from day one.

Services



Tax is the control point. Everything connects to it.

Four integrated practices working together to give you end-to-end support, with tax and Zakat at the centre.



The control point for confident growth.

Eight service lines covering tax compliance, advisory and ZATCA representation in Saudi Arabia.

Compliance

Zakat & Corporate Income Tax

Zakat and CIT compliance · Tax return preparation and review · Tax advisory · Tax health checks · Tax provisions · Restructuring support · Assessments and technical positions

Value Added Tax

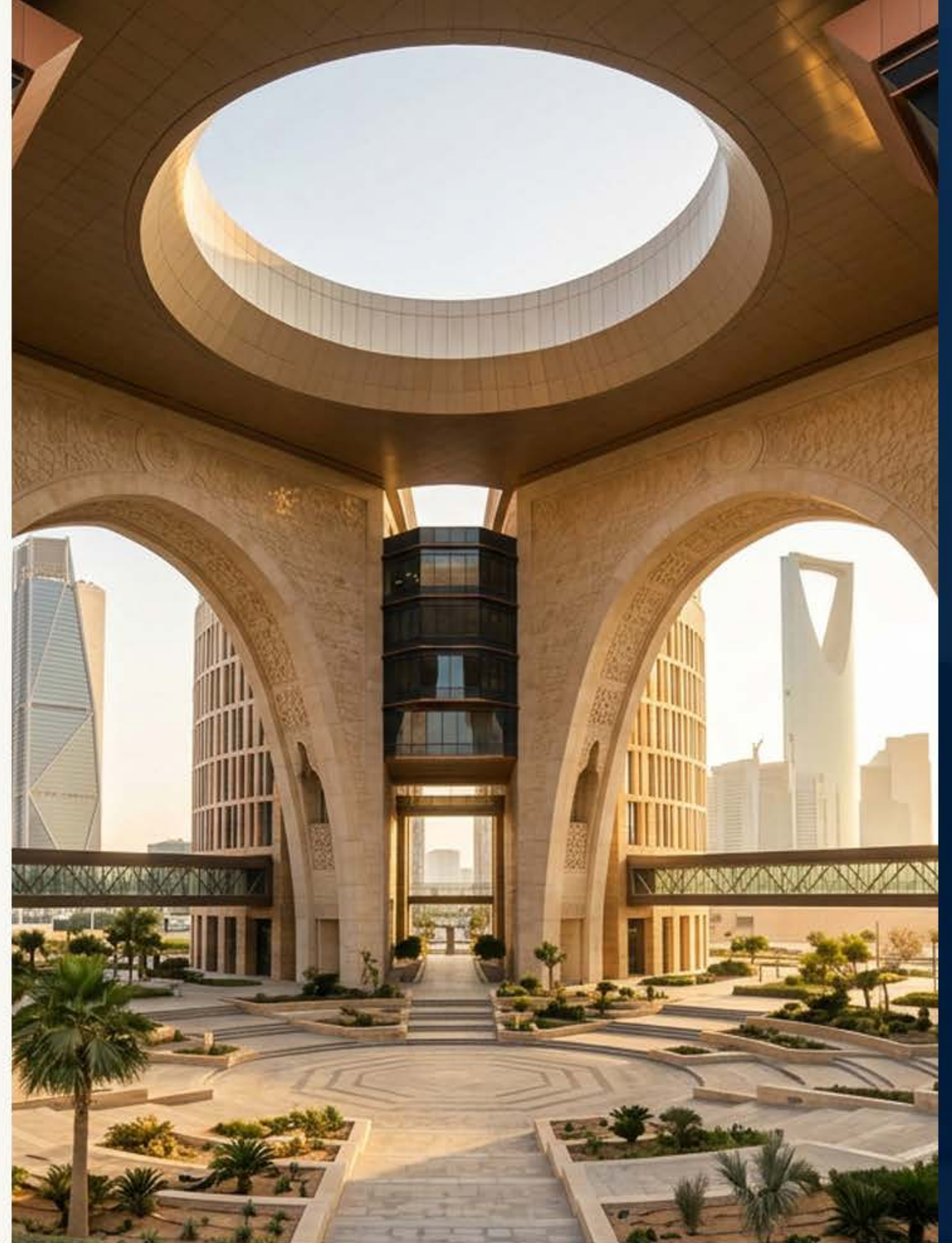
VAT compliance and advisory · Registrations and grouping · Transaction reviews · VAT health checks · Refunds · Voluntary disclosures · Audits and assessments · Complex VAT treatments

Withholding Tax

WHT compliance and advisory · Tax residency documentation · WHT refund claims · Permanent establishment considerations

Transfer Pricing

TP advisory and compliance · Disclosure Forms and Affidavits · Local Files and Master Files · Benchmarking studies · TP policies · Intercompany agreements and pricing · TP controversy and audit support.



Advise, then defend.

Advisory

International & Transaction Tax

Cross-border tax structuring · Permanent establishment analysis · M&A and transaction tax · Tax due diligence · Business reorganisations · Market-entry structuring · Pillar Two and international tax developments

Tax Governance, Risk & Policy

Tax governance frameworks · Tax policies and procedures · Tax risk assessments · Tax control frameworks · Compliance calendars · Management reporting · Tax authority protocols · Tax technology and process improvement

Controversy and Special Projects

Tax Refunds, Incentives & Special Projects

VAT and WHT refund claims · Tax credit recovery · Historical tax reviews · Incentive and exemption analysis · RHQ tax considerations · Special tax regimes · Tax ruling requests · Complex technical submissions

International & Transaction Tax

ZATCA audits and assessments · Information requests · Technical submissions · Objections and appeals · Settlement support · Ruling requests · Dispute strategy · Representation and ongoing authority engagement

Double Tax Treaties

Treaty analysis and application · Treaty relief and auto-relief procedures

When ZATCA writes, the clock starts. We answer within it.

Finance Operations for Greater Clarity.

Three connected pillars: reliable records, financial planning and audit readiness.

01. Accounting and bookkeeping

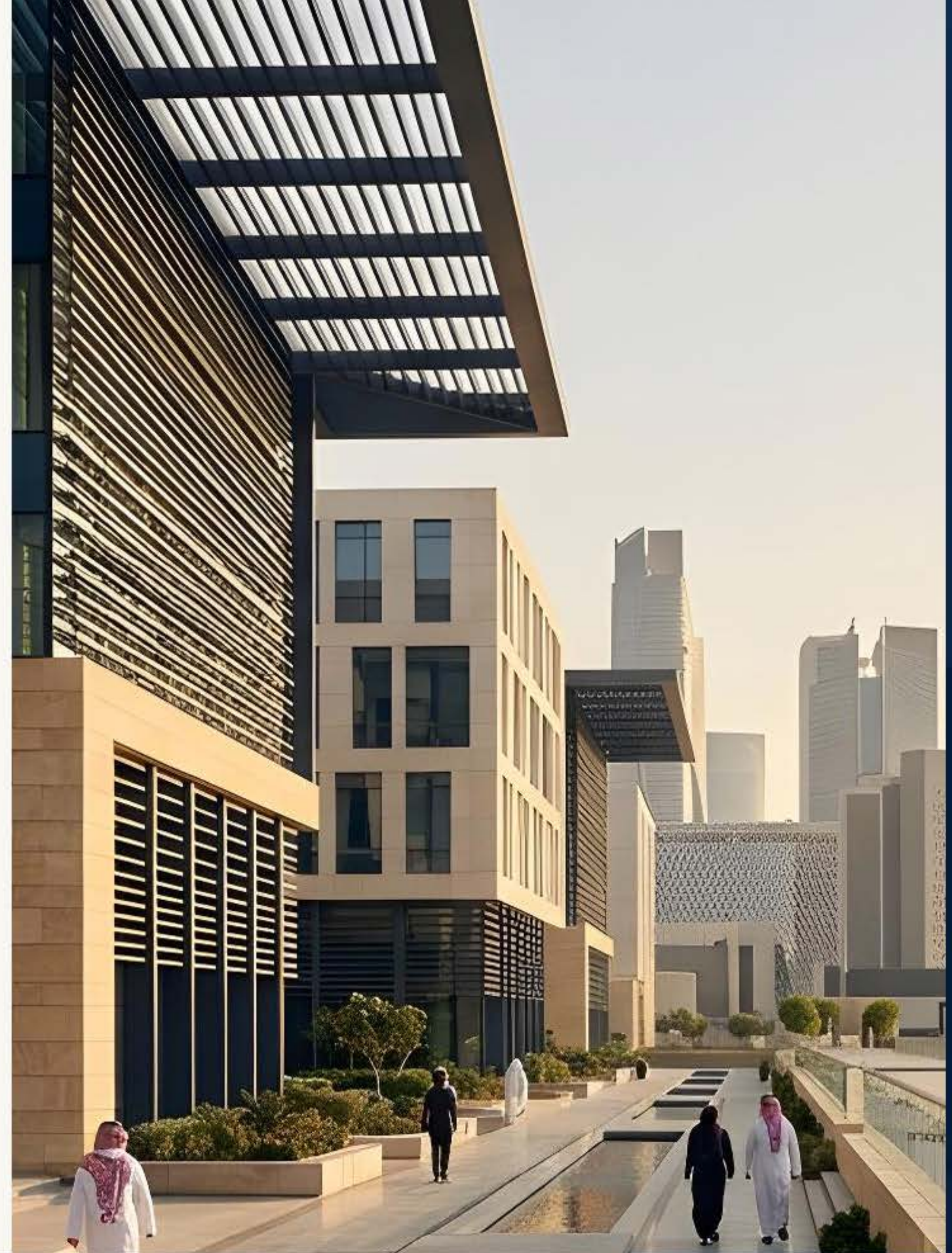
Chart of accounts, transaction recording, general ledger, AP and AR, reconciliations, fixed assets, cash monitoring, closing and management accounts.

02. CFO and finance support

Outsourced CFO support, FP&A, budgeting, forecasting, cash flow, working capital, management reporting, KPIs, controls and finance-function development.

03. Audit and assurance support

Audit readiness, schedules, reconciliations, documentation, financial statement support, auditor coordination and remediation follow-up.



Corporate Advisory Government Relations.

The entity, its licences and its decisions, handled by the same team that handles its tax.

01. Company setup and corporate services

Incorporation, corporate structure and ownership advisory, MISA licensing, commercial registration, branch establishment, corporate amendments and ongoing compliance.

02. PRO and government relations

Licensing, renewals, amendments, municipality approvals, permits, certificates, government platforms, regulatory coordination and authority liaison.

03. Financial advisory

Modelling, business planning, feasibility studies, transaction support, due diligence, valuation, restructuring, performance improvement, working-capital and investment analysis.

Entering Saudi Arabia? One team, every step.

MISA licence



Commercial
registration



Bank and ZATCA
registration



First tax filings



Technology for Stronger Finance Governance.

Systems chosen and configured for what finance and compliance need from them, not for their own sake.

01. Cloud ERP deployment

Requirements assessment, scoping, module configuration, data migration and cleansing, integration, testing, training, go-live and post-deployment support.

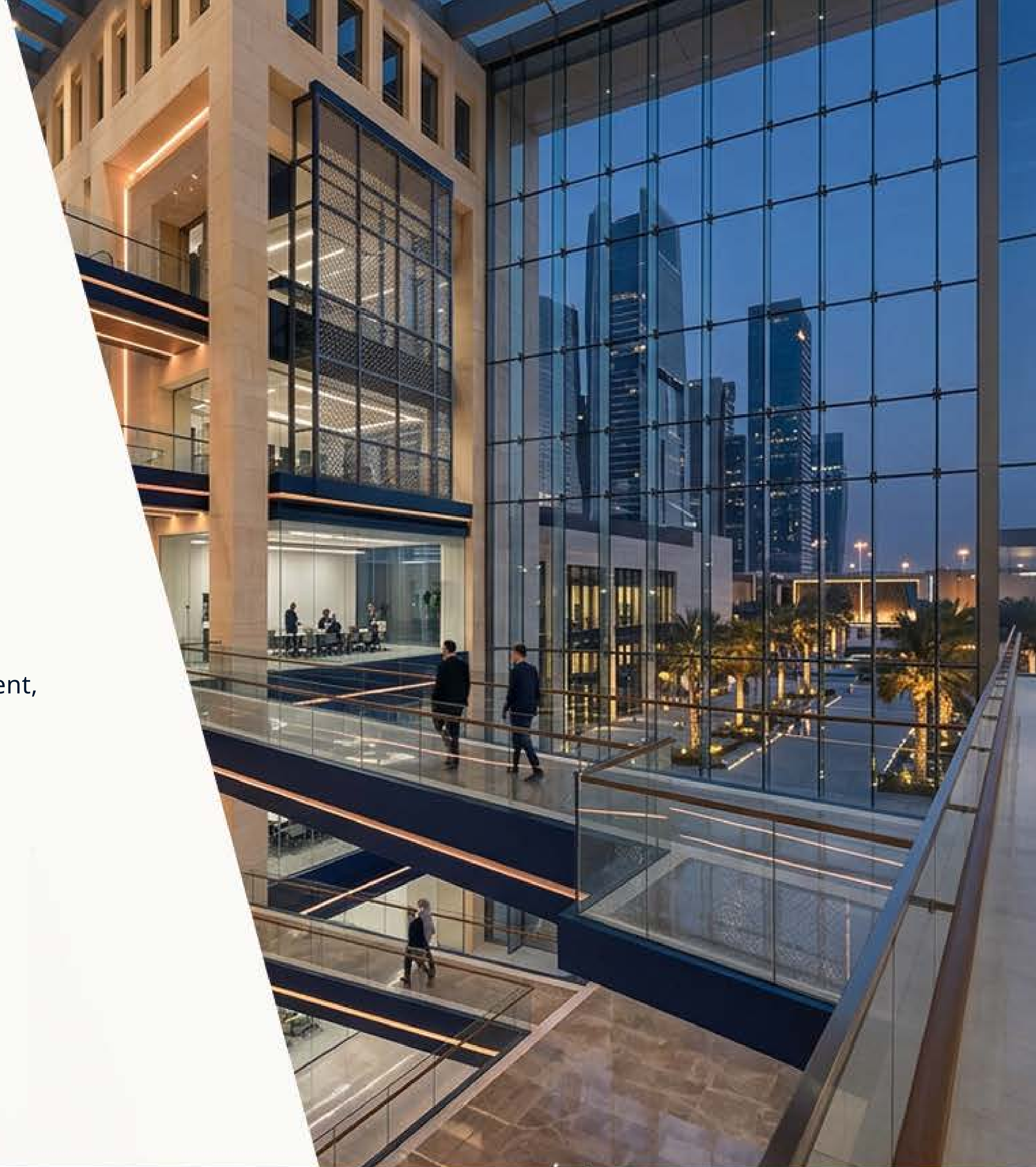
02. PDPL compliance

Gap assessment, data discovery and classification, mapping and ROPA, lawful basis and consent, policies, cross-border transfers, data-subject rights, DPIAs, breach response and monitoring.

03. Microsoft 365 core deployment

Entra ID, identity and access management, MFA, Conditional Access, Intune, Autopilot, Defender, Purview, data loss prevention and cybersecurity governance.

Modern capability for changing requirements.



Industries

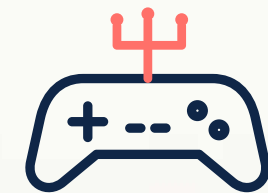


Same Rules. Different Sector Challenges.

We serve diverse industries, from logistics and retail to technology and healthcare, with **tailored advice aligned with ZATCA, MISA and sector-specific needs.**



Logistics and distribution



Technology and gaming



Retail and consumer



Pharmaceuticals and healthcare



Construction and engineering



Food and beverage



Real estate and malls



Partner with Makeen Global

Integrated professional services for organizations that
need clarity, control and confidence.

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