

- **VAT Declaration:** The VAT declaration includes all taxable transactions as per Tunisian VAT Law, covering all required goods and services subject to VAT.
- **Supporting Documents:** All necessary documents for VAT, including invoices, receipts, and tax records, are submitted as per the regulations.
- **Tax Calculations:** The VAT calculations are accurate and comply with the Tunisian tax code, and the VAT return is filed on time.
- **Income Tax Return:** The income tax return is filed in accordance with Article 52 of the Tunisian tax code, and all income sources have been accurately reported.
- **Supporting Documents:** All necessary documents, including financial statements, proof of income, and tax forms, have been included in the submission.
- **Tax Calculations:** The income tax calculations are accurate and align with the applicable tax rates as per the law.
- **Balance Sheet:** The balance sheet discloses all assets, liabilities, and equity in accordance with the Tunisian Accounting Standards (TAS 3).
- **Income Statement:** The income statement is prepared following the applicable standards and reflects accurate revenue and expense reporting.
- **Statement of Cash Flows:** The statement of cash flows is prepared as per the required standards, showing the inflows and outflows of cash for the fiscal year.