

AUDIT &amp; ASSURANCE

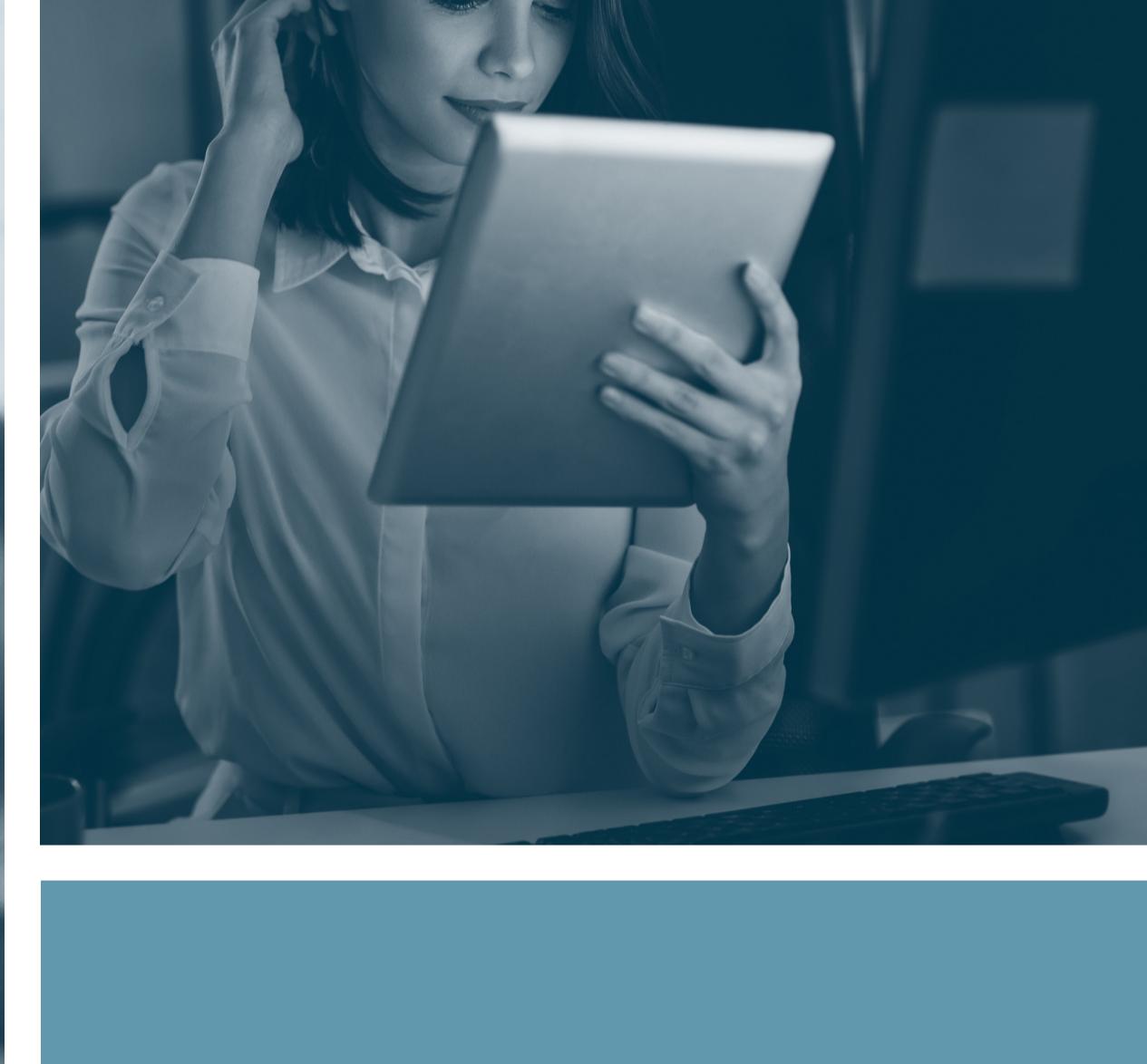
# Servicing local as well as internationally based customers

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“

Beacon Finance offers a full range of accounting and support services which are necessary for the maintenance of a company's accounting records.

SERVICES

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BEACON NEWS

CLOSES 20.04.23

### TAX/VAT Assistant

We are looking to recruit the right candidate to assist in TAX/VAT.

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CLOSES 30.04.23

### Auditor

We are looking to recruit an Auditor to join our growing team.

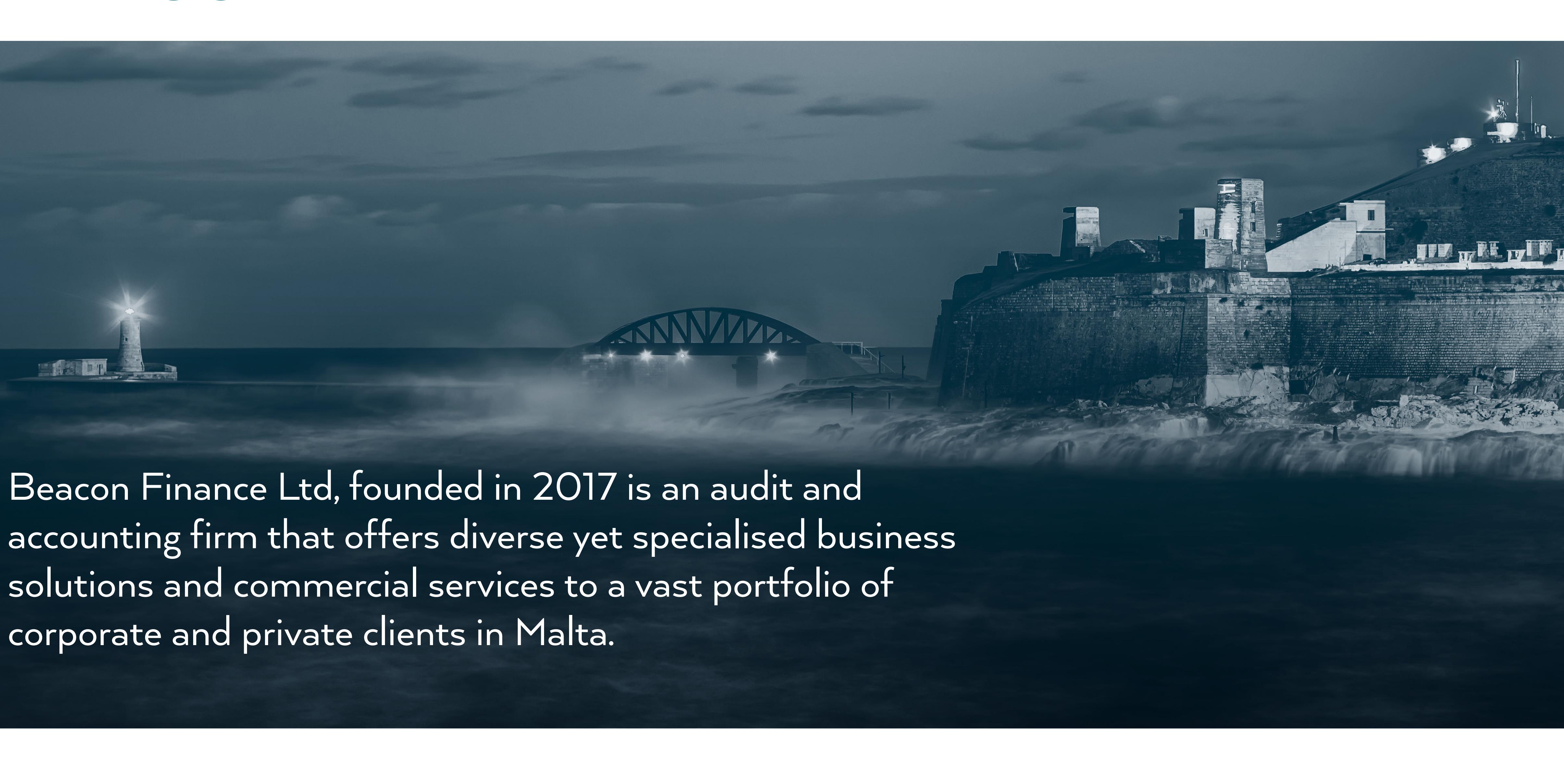
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CLOSES 20.05.23

### Accountant

We are looking to recruit the right candidate to join our growing team.

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Beacon Finance Ltd, founded in 2017 is an audit and accounting firm that offers diverse yet specialised business solutions and commercial services to a vast portfolio of corporate and private clients in Malta.



jss@beaconfinance.com.mt

## James Spiteri Staines

DIRECTOR, ACCOUNTS & PAYROLL

James Spiteri Staines is one of the Accounts and Payroll Directors of Beacon Finance. Prior to Founding Beacon Finance, he worked with one of the big 4 audit firms where he worked in the audit department which mainly focused on national clients and with a large CSP where he provided accounting services to a large portfolio of clients, both national and international.

James has more than 10 years' practical knowledge and experience in the finance industry. James now runs the accounting and payroll function of Beacon Finance.

### Practice Area:

- Accounting Services
- Payroll Services



jc@beaconfinance.com.mt

## James Cuschieri

DIRECTOR, AUDIT

James Cuschieri is one of the Audit Directors of Beacon Finance. Prior to Founding Beacon Finance, he worked for 10 years with one of the big 4 audit firms including an 18 month spell in the US where he was involved in the audits of Fortune 500 companies mainly in the speciality construction industry and the energy industry.

James has more than 15 years' practical knowledge and audit experience in various industries including manufacturing, retail, real estate, energy, construction and hospitality.

### Practice Area:

- Financial Statement Audits
- Accounting, Advisory



mss@beaconfinance.com.mt

## Michael Spiteri Staines

DIRECTOR, AUDIT & TAX

Michael Spiteri Staines is one of the Audit & Tax Directors of Beacon Finance. Prior to founding Beacon Finance, he worked for 9 years with one of the big 4 audit firms working in the Audit & Tax Department.

Michael has more than 13 years' practical knowledge and audit experience in various industries including manufacturing, retail, real estate, energy, construction, aviation, shipping and hospitality.

### Practice Area:

- Financial Statement Audits
- Accounting, Advisory, Tax

# Servicing local as well as internationally based customers

ACCOUNTING

PAYROLL

TAX & VAT COMPLIANCE

AUDITING & ASSURANCE

## Accounting

**Beacon Finance offers a full range of accounting and support services which are necessary for the maintenance of a company's accounting records.**

These include bookkeeping, preparation of periodic management accounts in accordance with the requirements of our clients and the Malta Financial Services Authority (MFSA).

In Malta, all companies are required to keep proper accounting records and to prepare an annual return in the prescribed format to be made up, upon each anniversary of its registration.

Companies are also required to file a copy of the annual accounts with the MFSA. These must generally be accompanied by a copy of the auditors' report thereon together with the directors' report (if applicable).

The annual accounts must be filed within 10 months from the financial year end. Accounting records are to be kept for a minimum period of 10 years at the registered office of the Company or at such other place as the Directors of the company may determine from time to time.

The format of the accounts to be submitted depends on the size of the company and the accounting framework to be adopted by such company.

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## Tax Compliance

**Beacon Finance provides tax compliance services to its clients.**

Malta's status as a member of the European Union, as well as the adoption of the Euro as Malta's currency in 2008 have made Malta a jurisdiction of choice with many investors, many of whom decide to locate their businesses in Malta due to the advantageous corporate tax system. One of the attractive benefits to persons who choose Malta as the jurisdiction where to set up their companies, is the income tax system available to any business in Malta.

Malta's tax legislation provides a number of incentives to shareholders of Malta companies deriving income from their investments and/or trading activities, whether derived from Maltese companies or companies outside Malta.

Four forms of relief from double taxation are available including Malta's far reaching double tax treaty network, so that the Malta company is granted a relief from double taxation in cases where the income of the Malta company would have also suffered tax in a foreign jurisdiction. This ensures that the same income will not be subject to tax twice in two different jurisdictions. When income received from investments and/or trading activities is distributed by companies by way of dividends, a refund of the tax paid by the companies becomes due.

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## VAT Compliance

**Value Added Tax is perhaps the most complicated and often dangerously ignored tax.**

We can take the burden of VAT compliance off your business shoulders by completing your quarterly or annual VAT returns and ensuring their timely submission to the VAT Department. Our VAT team is always ready to advise on the right VAT treatment of a particular transaction.

Our VAT team can also assist with the setting up of internal systems and procedures which assist in the generation of VAT returns. They can also conduct reviews of VAT returns and accounting records.

### Malta VAT Compliance

Through our Malta VAT experts we provide the following services:

- VAT registration
- Preparation and submission of VAT returns to the Malta VAT Department
- Deregistration process

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## Auditing & Assurance

Companies registered in Malta, are required to prepare a set of audited financial statements every year under Generally Accepted Accounting Principles and must be submitted at the Malta Business Registry annually. These audited financial statements will also be required for the purpose of the preparation of the income tax return to be filed on an annual basis.

At Beacon Finance we carry out audit and assurance services to local as well as internationally based customers. The wide and diverse sectors in which they operate include wholesale and retail, service providers, property, hospitality and catering, holding and investment companies and shipping.

Our assurance team is highly trained and committed to provide statutory and regulatory audits of the highest standards. We aim to exceed client expectations, by continuously reviewing our own effectiveness and efficiency, and by maintaining close communication with the client throughout the audit process.

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We like to meet and recruit individuals who are driven and self-motivated, who are passionate about what they do and who are committed to go beyond our clients' expectations.

Working at Beacon Finance is like being part of a large extended family. The company genuinely cares about each of its members and this is shown not just in the perks offered, but also in facilitating the day to day needs of our members of staff.

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AUDITING & ASSURANCE

## TAX/VAT Assistant

CLOSES 20.04.23

We are looking to recruit the right candidate to assist in **TAX/VAT**

### Responsibilities include, but are not limited to:

- Preparation of annual corporate income tax returns for companies;
- Maintaining an up-to-date tax filing calendar for all entities and communicating with the responsible Accounting team members and external tax service providers in a timely manner to ensure all tax filing deadlines are met;
- In charge of the VAT return preparation process and communicating with external service providers in case technical assistance is required.

### Required Skills, Qualifications, and Experience

- University of Malta B.Acc (Hons) / M.Accty in Accounting or ACCA qualification;
- Having an MIT professional certificate in Taxation or ADIT qualification is considered an advantage;
- Good knowledge of both local direct tax regulations and VAT regulations;
- Minimum 3 years of work experience in tax (direct and / or indirect tax);
- Good familiarity with accounting software packages (MS Excel in particular);
- Ability to communicate technical tax issues clearly and interact effectively with various internal groups and external service providers;
- Ability to effectively manage multiple concurrent projects, timelines and stakeholders;
- Strong communication skills, verbally and in writing.

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## Auditor

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We are looking to recruit an **AUDITOR** to join our growing team.

### Responsibilities include, but are not limited to:

- Assisting partners in completing annual statutory external audits for a number of international clients
- The preparation of audit files
- Conducting audit tests
- Reviewing audit documentation and preparation of documentation to support audit jobs
- Building and maintaining client relationships
- Assisting in preparation of financial statements under both GAPSME & IFRS
- Performed Ad-hoc accounting tasks as assigned, during idle periods
- Performing TAX returns and computations

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## Accountant

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We are looking to recruit an **ACCOUNTANT** to join our growing team.

### Responsibilities include, but are not limited to:

- Posting and processing daily journal entries in Xero or other accounting software;
- Preparing bank, cash and merchant accounts reconciliations;
- Assisting in the preparation of accruals and prepayments;
- Assisting with the preparation of monthly management accounts;
- Assisting with the preparation of quarterly vat returns;
- Liaising with company auditors during the annual audit.

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SUBMIT INQUIRY

## Interested in working together?

Inquiry type\*

Message\*

First Name\*

Last Name\*

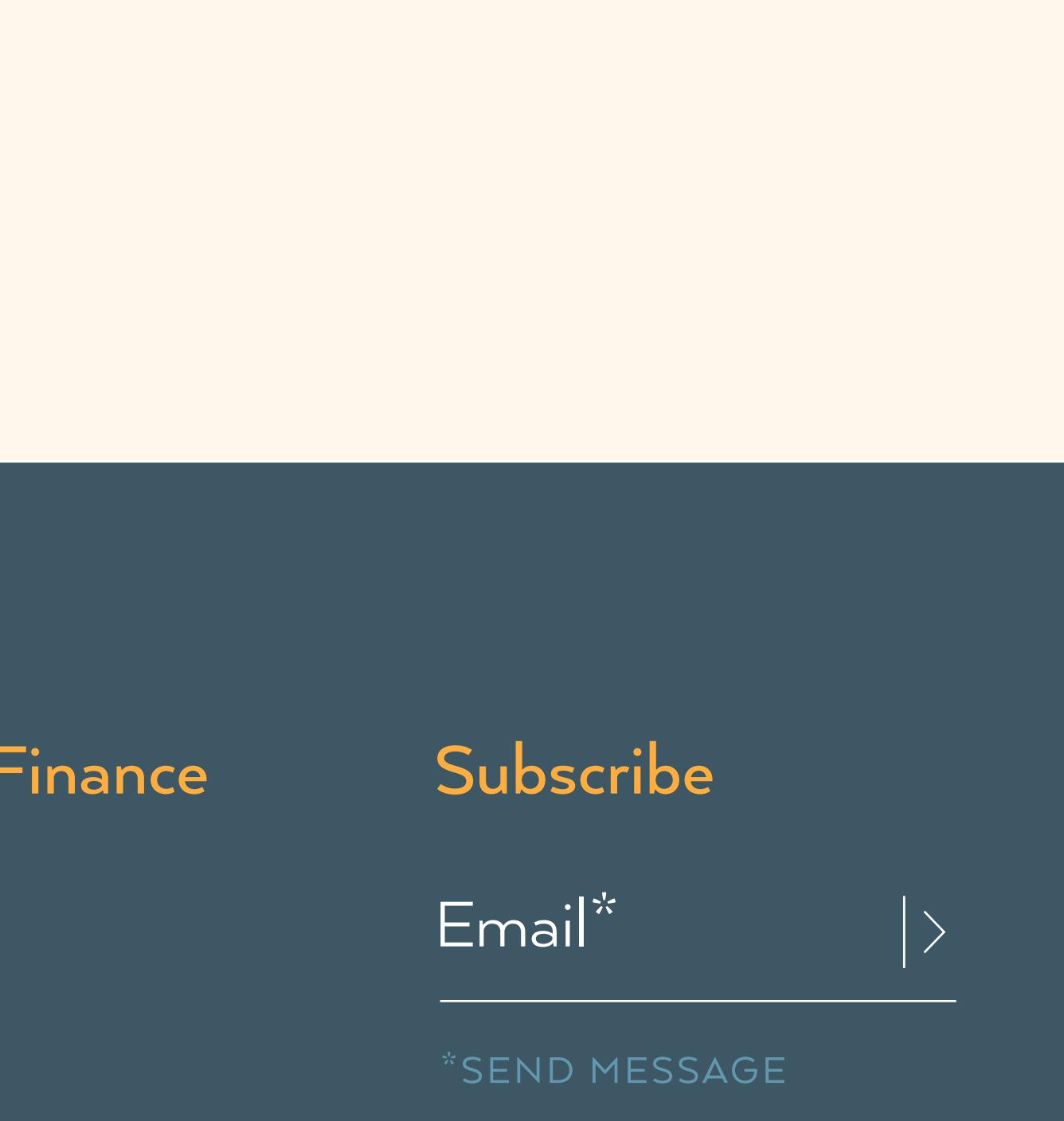
How did you hear about Beacon? \*

Full Name\*

If 'other', please describe

Country\*

I am interested in receiving latest insights & news





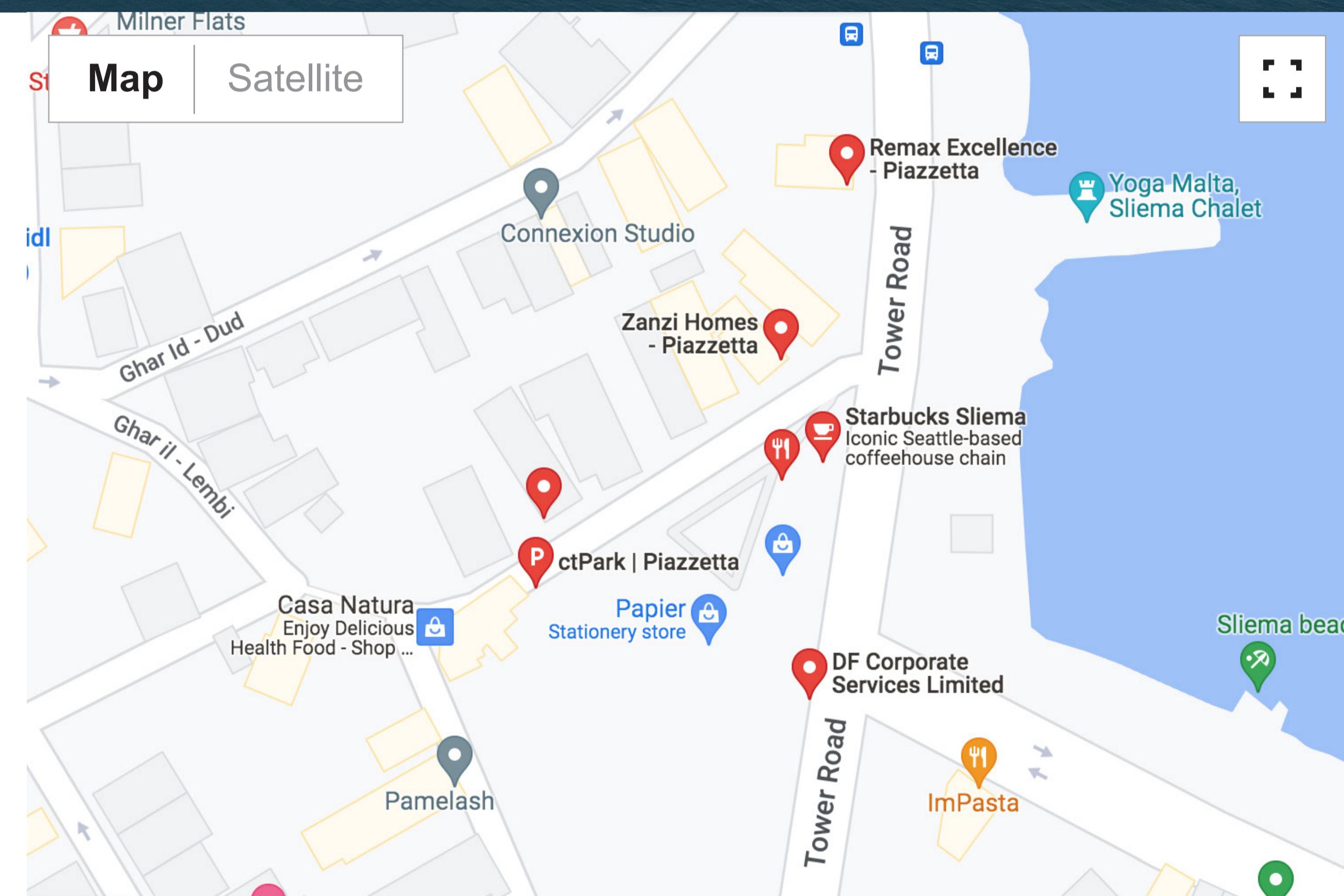
# Contact us

FIRST STEP

For starters tell  
us your name

Full name\*

NEXT STEP >



Beacon Finance Ltd.  
Il-Piazzetta, Block A, Office 12,  
Tower Road, Sliema SLM 1609, Malta  
C79286 - VAT Reg. No. MT24323033

Tel: +356 2737 6551  
Email: info@beaconfinance.com.mt

Beacon Finance Ltd offers professional financial services in Malta and is regulated by the Malta Financial Services Authority