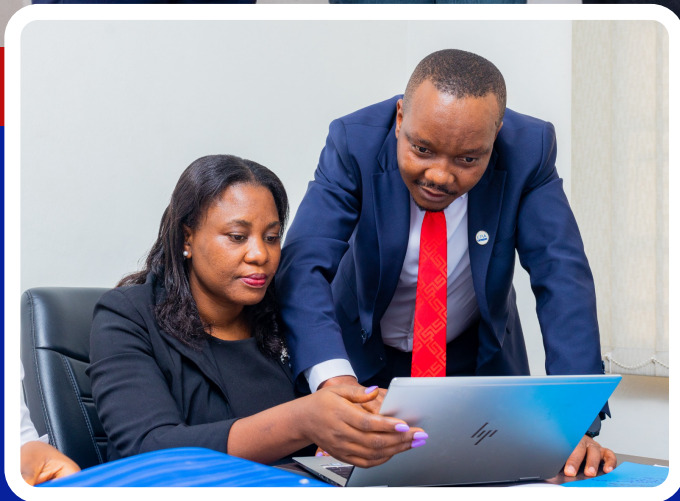


DC Demo Consult

"Your Tax Experts"



COMPANY PROFILE

Table of Content

ABOUT US.....	03
VISION & MISSION.....	04
WHY CHOOSE US.....	05
OUR CORE VALUES.....	06
HOW WE THINK ABOUT TAX & YOUR BUSINESS.....	07
WHAT WE DO.....	08
THE FIRM BEHIND EVERY ENGAGEMENT	09
HOW WE WORK	10
OUR TEAM	11
SECTORS THAT WE SUPPORT.....	12
CONTACTS.....	13

About Us

From complex URA dispute resolution and multinational transfer pricing to customs advisory and SME compliance — Demo Consult delivers world-class tax counsel rooted in deep Ugandan market knowledge.

Demo Consult Ltd is a specialist tax advisory firm headquartered in Kampala, Uganda.

Founded on a conviction that businesses deserve expert, accessible, and strategic tax counsel, we have grown into one of Uganda’s most trusted names in tax compliance, dispute resolution, and international tax advisory.

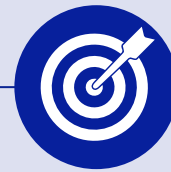
Our team of certified tax professionals, accountants, and legal specialists works across four core disciplines — SME tax accounting, dispute resolution and litigation, customs and international tax, and transfer pricing advisory.

OUR VISION & MISSION



Our Vision

To be the trusted partner in simplifying taxation — empowering businesses with the clarity, compliance, and strategic solutions they need to achieve sustainable growth in Uganda and across East Africa.



Our Mission

To deliver reliable, innovative, and client-focused tax management services that ensure compliance, enhance financial efficiency, and create lasting value for businesses and individuals operating in Uganda's dynamic economic environment.



Here's Why **Businesss** Choose Demo Consult

We serve a broad cross-section of Uganda's economy from fast-growing startups to established multinationals.

We don't just file returns we build a tax strategy that works as hard as you do.

Our team brings deep URA expertise, sector knowledge, and genuine care for your outcomes.

INTEGRITY & TRANSPARENCY

We uphold the highest ethical standards in every engagement no surprises, just honest counsel you can rely on.

DEEP URA EXPERTISE

Our team has navigated Uganda Revenue Authority requirements for over a decade. We know the system and how to make it work for you.

CLIENT-CENTRED APPROACH

Every engagement is tailored to your unique business context your size, sector, risk profile, and growth ambitions shape our advice.

Proactive, Not Reactive

We identify tax risks and opportunities before they become issues — keeping you ahead of regulatory changes and audit exposure.

OUR CORE VALUES

These five values are not aspirational they are the operating standards every member of our team is held to, every day, in every engagement.

1

Integrity

We uphold the highest ethical standards in every engagement -ensuring transparency, honesty, and trust in all our dealings, without exception

2

Excellence

We are committed to delivering accurate, timely, and high-quality tax solutions that empower our clients to thrive and grow with confidence

3

Innovation

We embrace modern tools, technologies, and strategies to provide smart and efficient tax management solutions for Uganda's evolving business landscape

4

Client-Centricity

We put our clients at the heart of everything we do - tailoring our services to meet their unique needs, business context, and long-term aspirations

5

Accountability

We take full responsibility for our actions and advice -so our clients can always rely on us for dependable, defensible guidance when it matters most

How We Think About Tax & Your Business

At Demo Consult Ltd, we recognise that most tax challenges don't arise from deliberate non-compliance they arise because business growth outpaces governance. As companies evolve, add new products, enter new markets, or restructure operations, each change carries tax implications that are easy to miss without specialist oversight.

Our philosophy is simple: proactive tax advisory is not a cost it is an investment that protects cash flow, reduces regulatory risk, and creates the conditions for confident, sustainable growth. We work as genuine partners with our clients, not just service providers.

Proactive over reactive: We identify risks and opportunities before they crystallise not after an audit notice arrives.

Right tax, right time, right place: Our goal is never tax avoidance it is ensuring you pay the correct tax and not a single shilling more.

Partnership, not transactions: We build lasting relationships that grow with your business not one-off engagements.

WHAT WE DO

Four integrated disciplines. One expert firm. From SME tax compliance and dispute resolution to customs advisory and transfer pricing Demo Consult delivers world-class tax counsel rooted in deep Ugandan market knowledge.

1

CORE SERVICE TAX ACCOUNTING SERVICES FOR SMES

Reliable • Compliant • Strategic

Full-cycle tax compliance for Uganda's small and medium enterprises - from monthly VAT, PAYE, and withholding tax filings through to strategic tax planning, bookkeeping, and URA audit representation. We become your in-house tax department at a fraction of the cost.

2

LEGAL SERVICE TAX DISPUTE RESOLUTION & LITIGATION

Strategic • Professional • Results-Oriented

When tax authorities challenge your position, you need experienced advocates. We resolve disputes efficiently - before, during, and after formal litigation. From URA objection filing and Alternative Dispute Resolution through to Tax Appeals Tribunal proceedings and High Court support.

3

INTERNATIONAL SERVICE CUSTOMS & INTERNATIONAL TAX ADVISORY

EAC • COMESA • Global Treaty Network

Navigate cross-border trade with confidence. We minimise customs duty exposure, optimise EAC tariff classifications, advise on double taxation treaties, and manage cross-border tax structuring across Uganda and the wider East African region

4

MULTINATIONAL SERVICE TRANSFER PRICING ADVISORY

OECD-Aligned • Locally Grounded • Audit-Ready

With increasing scrutiny from URA on related-party transactions, transfer pricing is no longer just a compliance issue - it is a strategic necessity. We design, document, and defend TP policies that satisfy URA requirements while supporting your commercial objectives across East Africa.

The Firm Behind Every Engagement

Whatever service you engage, you get the same foundation: qualified professionals, deep URA experience, ethical practice, and genuine partnership.

QUALIFIED PROFESSIONALS

CTA, CPA (ICPAU), and ACCA-qualified advisors on every engagement.

DEEP URA EXPERIENCE

Over a decade navigating Uganda Revenue Authority requirements — we know the system and make it work in your favour.

PROACTIVE, NOT REACTIVE

We identify tax risks and opportunities before they become costly problems keeping you ahead of regulatory change.

GENUINE PARTNERSHIP

Every engagement is tailored to your specific business context — not a one-size-fits-all template. You get a dedicated advisor who knows your bus



Mutatinensi Dedan
MBA, CTA, CPA, ACCA

"Tax advisory should create value not just ensure compliance. We build strategies that protect cash flow and unlock growth."

HOW WE WORK

Every client engagement follows the same rigorous four-step approach tailored to your specific situation but grounded in proven methodology

DISCOVERY CALL

We start by listening understanding your business, current tax position, and the specific challenge or opportunity you're facing. No jargon, no pressure.

TAX HEALTH REVIEW

We review your current obligations, identify risks and gaps, and provide a clear picture of your tax position before recommending any course of action

STRATEGIC ADVISORY

We develop a tailored strategy whether a compliance calendar, a dispute response, or a cross-border tax structure and present it with full transparency.

ONGOING SUPPORT

We stay with you — filing returns, responding to URA, monitoring regulatory changes, and evolving your strategy as your business grows.

OUR PROFESSIONAL EXPERT TEAM



MUTATINENSI DEDAN
MBA, CTA, CPA,
ACCA, BCOM
Team lead/Tax Expert



**MOUREEN A.
MUTATINENSI**
*Business Development
Manage*



**CLEVER TWEBAZE
MONDAY**
Tax Associatee



NAMANYA INNOCENT
Tax Expert



AJIO CHRISTINE
*Senior Tax/Financial
Auditor*



IZABERA BEINOMUGISHA
Senior Tax Associate



ATWIINE ALLAN
Tax Litigation Consultant

AVAILABLE TO PROVIDE YOU WITH THE BEST TAX SOLUTIONS.

Whether you're navigating a URA dispute, planning regional expansion, or simply need reliable tax compliance support - our team is ready. Reach out today.

SECTORS THAT WE SUPPORT

CONSTRUCTION & REAL ESTATE

TELECOMS & TECHNOLOGY

HEALTHCARE & PHARMA

ENERGY & RESOURCES

EDUCATION & NGOS

MANUFACTURING & INDUSTRY

AGRIBUSINESS & EXPORT

SMALL & MEDIUM ENTERPRISES

RETAIL & CONSUMER GOODS

IMPORT, EXPORT & LOGISTICS

HOSPITALITY & TOURISM

MULTINATIONAL CORPORATIONS

Get In Touch

Block 216, Plot 1674, Valley
Road, Ntinda, Kampala
+256 200 903131
+256 783 060700
info@democonsults.com