

sdi



New Ideas Make a Difference

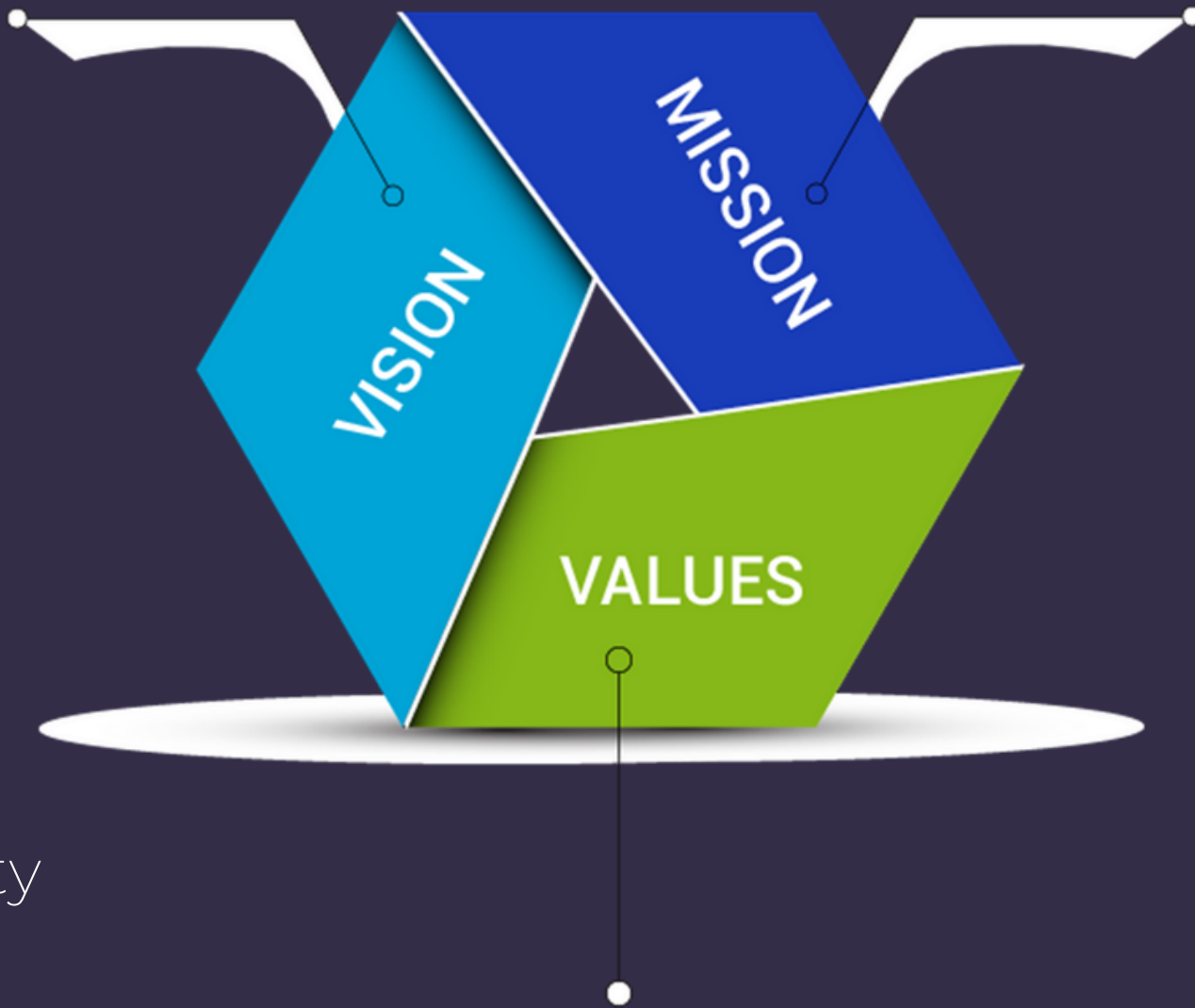


ABOUT US

Launched with the motto “NEW IDEAS MAKE A DIFFERENCE”, SDI offers its services since 2010 with an objective of becoming a brand serving in the areas of audit, tax, e-accounting, human resources, finance, and management consultancy with its local and international reputable clientele.

As SDI, our priority is to bring our privilege to the highest level and treat each client with the same level of care.

Creating rational solutions by bringing new ideas to our clients in our basic areas of expertise including taxation, accounting, and financial audit, offering services exceeding the expectations, and creating value in everything we do are the essential elements that make up our vision in our country going to ever developing global markets. The notion “new ideas make a difference” is essential at SDİ. Our objective is to offer elite and quality services, not being the biggest.



Our mission is to offer audit, tax, e-accounting, human resources, finance, and management consultancy services in full compliance with the international service standards and professional regulations. Furthermore, we aim to take the monitoring and reporting process to an inquirable level with an analysis manner using developing web-based applications and management techniques. We aim to become a team that is always preferred offering services in the local and global markets with our quality and reliable service and solution-oriented approaches.



Always protect the integrity of our employees, clients, or our company.



We strive to exceed our clients' expectations.

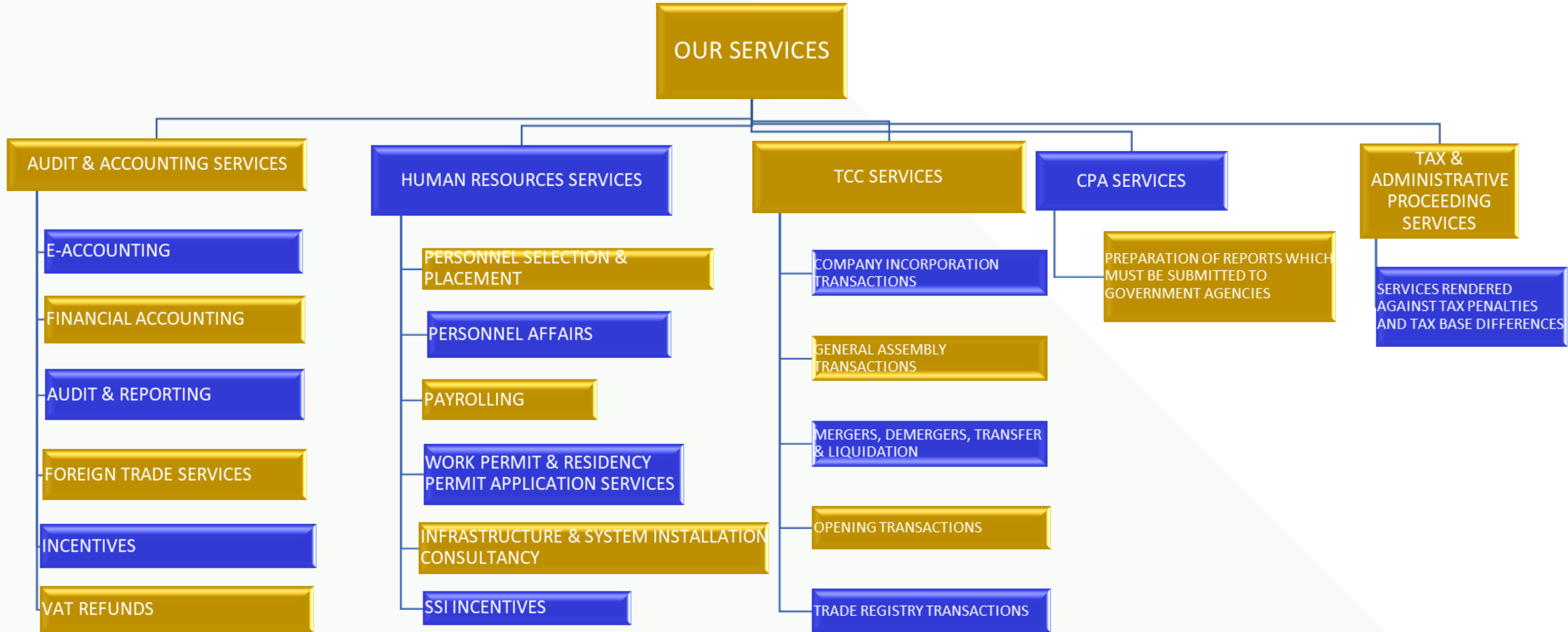


We're passionate about creating new solutions to create a better tomorrow for our country.



We value and respect diversity as a source of inspiration and creativity with our clients and customers.

SUN DENETİM İSTANBUL | SERVICE ORGANIZATIONAL CHART



E-ACCOUNTING SERVICES

All the operations of the company will be transferred to electronic environment in line with the client's work and dataflow in a cost-efficient manner, and the services including e-invoice and e-book processes are offered via an online database which the client can instantly monitor the processes (inventories, sales, profitability, taxes, etc.).

Our team informs our clients about changing regulations and offer services for tax refunds arising from exceptions.

If these services are preferred, we also offer services including building a structure in English or Turkish for our clients to monitor them.



AUDIT & REPORTING

Includes a wide range of services such as accounting and reporting, transactional accounting, treasury, and corporate governance, either as a report requested the organization and instantaneously at a comprehensible-explicable level, which can ensure that your company meets the changing market conditions, demand for more transparency, and changing regulatory requirements for the workflow, production, trade, and services of your company in line with generally accepted accounting principles.

We do this by providing trust-building innovative assistance while handling reporting challenges caused by changing economic and regulatory environment. We assist you in identifying, monitoring, and disclosing financial and nonfinancial forecasts. We offer services for preparing reports for audit committees and senior management in line with your financial requirements with our operational, tax, and compliance audits pursuant to your company's agenda.

Furthermore, we support your financial functions with sound financial data analytics and assist you in making innovations with our tools. The services offered in this scope are realized in the client's workplace via its own automation system. Our Tax Audit and Revision service includes establishment, control, and development of corporate accounting systems, arrangement of works related to accounting, finance, financial regulations and their applications as well as consultancy in such areas. Although not covered by the certification, we make financial audits of companies in terms of procedure and principle. We provide maximum benefits by organizing the accounting systems of companies with required corrections and suggestions.



- *Establishment and implementation of the accounting system
- *Preparation and declaration of VAT, SSI, Summary Declaration, Stamp Duty, Corporate Provisional Returns
- *Annual Corporate Tax Return, etc.



- *Consultancy for creating and implementation of Uniform Chart of Accounts
- *Keeping statutory books in line with the relevant laws and year-end settlement procedures



- *Realizing and monitoring Financial Banking Services (upon request)
- *Informing about changing Regulations
- *All kinds of tax refund services

OUR REPORTING SERVICES



- Internal audit services and reporting.
- Financial analysis and interpretation of financial statements.
- Other specific financial reviews.
- Preparing reports in line with International Accounting Standards.
- Specific account reviews and audit services and reporting.
- Production and service organizations budget planning and analysis.
- All kinds of financial reporting; preparation of management reports, budget, cashflow, etc. statements.
- Preparation of Tax Returns or inspection of returns prepared by the company itself.
- Detailed review of corporate statutory records with a tax audit manner and reporting of errors and potential tax risks as a result of such review.
- Ensuring that the corporate accounting records are in line with the generally accepted accounting principles and Tax Procedural Law.
- Reporting Financial Statements by converting them to foreign currencies.
- Establishing reporting systems in line with the organization's area of activity.
- Ensuring that the statutory books are in line with the Tax Procedural Law and Turkish Commercial Code.
- Other works and reporting upon request.



*Our foreign trade services include reporting in local language, Russian, English or Italian in line with the foreign trade operations of the client in order to benefit from tax and transactional advantages.

*Import, export and freight transactions in coordination with Customs Brokerage and finalizing such operations in line with the Customs legislation in force.



- *Identifying HR processes, establishing required human resources structure and systems,
- *Personnel selection and placement for positions needed by Companies
- *Conducting business analyses and preparing job descriptions for each position,

- *Preparation of “HR Competency Dictionary” and “HR Operational Handbook” with human resources competency model
- *Preparation of monthly personnel payrolls in line with the regulations; calculation of details such as social benefits, deductions, insurance, net salary and tax, and generating all kinds of reports related to payroll

- *Establishing staff systematics,
- *Identifying internal directives, procedures, and instructions, institutionalization by human resources competency model
- *Identifying human resources objectives / Key Performance Indicators (KPI) in line with the Company’s business processes and designing the human resources structure in line with performance based management model

- *Tracking annual leave statuses and sales premiums of personnel and keeping records of annual leave ledgers,
- *Correspondences and follow-up with the government agencies
- *Calculation of details such as personnel severance pay and notice pay
- *Preparation of personnel files and protection of such files in line with PDPL
- *Work permit and residency permit applications for foreigners

TURKISH COMMERCIAL CODE (TCC) SERVICES

We review the status of company in terms of merger, full and partial demerger and change of type, and handle the processes in line with tax law and Turkish Commercial Code. Moreover, we offer consultancy service intended for creating value and increasing gains to the highest level by considering the financial, legal and tax aspects as a whole. We offer services for preparing reports related to such transactions, drawing up agreements, and registration.

Trade Registry Services

- *Incorporations
- *General Assemblies
- *Mergers, Demergers, Transfer & Liquidation transactions
- *Printing share certificates
- *Tax Office – SSI Incorporation Transactions
- *Company type changes

CPA SERVICES

Includes CPA Reporting services as prescribed by the law which is mandatory under the legal legislation.

TAX & ADMINISTRATIVE PROCEEDING SERVICES

Includes taxpayer lawsuits against tax base differences and tax penalties which will be and are needed to be opened against applications and penalties enforced by the tax administration unjustly.

SDI AUDITING AND FINANCIAL ADVISORY LTD. ŐTİ.

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New Ideas Make a Difference



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