

Is your company ready for VAT?

Attend the only training in UAE which has up to date information and is continually evolving as per the Ministry of Finance updates!

What is VAT?

VAT is one of the most common types of consumption tax found around the world. Over 150 countries have implemented VAT (or its equivalent, Goods and Services Tax), including all 29 European Union (EU) members, Canada, New Zealand, Australia, Singapore and Malaysia.

VAT is charged at each step of the 'supply chain'. Ultimate consumers generally bear the VAT cost while Businesses collect and account for the tax, in a way acting as a tax collector on behalf of the government.

VAT Implementation in UAE?

To be implemented starting 1st January 2018 likely to be @ 5%.

What to look out for in your business?

VAT registration | Your accounting systems upgrade | Invoicing | Existing Contractual Obligations | VAT Return Mechanism | Cash Flow Planning | Competency of Accounting Personnel | Risks and Opportunities | Record Keeping | Compliance to Tax regime | Auditing requirements |



Understanding UAE VAT

Our Course outline covers the following -

- ✓ What is VAT?
- ✓ Global Scenario of VAT
- ✓ VAT in UAE and GCC
- ✓ Impact on your Business
- ✓ Impact on Individuals
- ✓ VAT process in UAE.
- ✓ Registering for VAT in UAE
- ✓ Updating your accounting systems
- ✓ VAT returns and Liabilities
- ✓ How to prepare yourself for VAT implementation?
- ✓ Advantages and Disadvantages of VAT registration
- ✓ Case Studies on VAT Implementation

*Free VAT accounting software's provided during the training!!

Training Testimonials...

"The course was full of knowledge and useful. Great Cooperation from trainer making a clear understanding"

Mukesh Kumar Menaria (Accounts Manager)
The Middle East Marine L.L.C

"A very useful insight into VAT system. Even being a finance person, I liked the simplicity of the presentation, not having too many complexities"

Rajinder B (Finance Director)
Al Bawardi Enterprises L.L.C

Who should attend?

This course is suitable for anyone from,

- ✓ Accounts Personnel
- ✓ Finance Managers
- ✓ Business Owners
- ✓ Managers
- ✓ Tax professionals and
- ✓ Professionals who are preparing for the transformation of their business as VAT is introduced in UAE and GCC.

Training Schedules

Date & Location:

Dubai - April 19, 2017 | 9am – 5pm

Abu Dhabi - April 26, 2017 | 9am – 5pm

**In-house Sessions available*

Fee: AED 995.00 per participant

***Discount applies on group registration.**