

Understanding UAE VAT



1-day course
9:00 am – 5:00 pm

ACTVET License No. 0602/2016

This programme demonstrates how VAT works and who is likely to be affected by its implementation throughout the GCC. Participants will understand the mechanics of VAT calculations, and will gain an understanding of who should register for VAT, the goods and services VAT is likely to be taxable and the VAT treatment applicable to different types of supplies.

What's Covered?

- ◆ 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 Study

Who Should Attend?

- ◆ This course is suitable for anyone from accounts staff to finance managers and business owners, who are preparing for the transformation of their business as VAT is introduced throughout the GCC region.

Fee : AED 995.00 per participant

- ◆ Discount applies on group registration
- ◆ 25% discount for in-house with a minimum number of 8 participants

For more information or to register please contact us:

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