AMI

معهد المعلم
AL MOALEM INSTITUTE

Introduction to:
Value Added Tax
VAT

Course Overview:
The course is designed to provide you with a sound knowledge and understanding of Value Added Tax (VAT) principles and issues that anyone dealing with VAT in the GCC is confronted with and needs to know.

How long does it take to complete the course?
The duration of this course is 20 guided learning hours to complete.

Who is this course for?
This course is ideal for:
◆ Financial and non-financial employees who are or will be exposed to VAT regulations
◆ Those individuals wishing to acquire sound knowledge and understanding of VAT.

How is it assessed?
This course involves a variety of assessment methods such as group activities, individual tasks, and assignments.

Do I need any prior qualifications to start this course?
There are no formal entry requirements for this course. This course is open for anyone who would like to gain skills and knowledge about GCC VAT, its implications, and other needs to know.

What topics does the course cover?
This course will cover the following topics:
◆ Overview of the VAT Framework
◆ Taxable Person
◆ Goods and Services
◆ Taxable Amount - VAT Rates
◆ Immovable Property
◆ Place and Time of Supply
◆ Exempted/ Zero-Rated Transactions
◆ Administrative Obligations
◆ Special Cases
◆ International Goods and Services
◆ Interstate Supplies

What will I gain after completing this certification?
At the end of this course, you should be able to perform and gain the following:
◆ Understand and explain the VAT principles and its effect on business operations
◆ Learn how to compute VAT
◆ Learn and understand the administrative and financial impact of VAT and non-compliance on it
◆ Perform VAT administration and filing

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