



PFT CORPORATE TRAINING SERIES

COURSE TITLE

GENERAL PRINCIPLES OF VAT (Course code: PCTS0018)

LEARNING OUTCOMES

This course will enable participants to understand the underlying principles of the GCC VAT Framework. It is specifically designed to introduce the concept of VAT to executives and managers operating in the GCC region. At the end of the course, participants will be able to understand how GCC VAT works, to whom it applies and the overall impact on their business.

COURSE CONTENT

- Basic principles of VAT
- Zero rated and exempt supplies
- VAT registration
- Imports and Exports
- VAT treatment in designated zones

WHO SHOULD ATTEND?

The course is useful to anyone and everyone who is new to concept of VAT and is looking for a detailed introduction into UAE VAT.

DURATION

4 hours (this is run as 1 session)

