



PFT CORPORATE TRAINING SERIES

COURSE TITLE

VAT- ADMINISTRATION AND PROCEDURES (Course code: PCTS0019)

LEARNING OUTCOMES

The course will help participants to gain a deeper insight into the administrative challenges arising from VAT. The course not only helps identify these challenges, but also provides solutions towards VAT implementation, accounting and payment.

COURSE CONTENT

- Filing VAT returns
- Paying the VAT due
- Records to be maintained
- VAT accounting
- Fines and penalties

WHO SHOULD ATTEND?

The course is suitable for entrepreneurs, accountants, CFOs, bankers, investors, tax managers, lawyers, business people, government officials, and general tax practitioners who need to acquire an understanding of the practical aspects of VAT within the GCC. It will enable participants to manage the implementation and smooth operation of internal systems to comply with GCC VAT regulations.

DURATION

4 hours (this is run as 1 session)

