

Value Added Tax



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VAT EXPERT

Contents: Introduction to Tax, Types of Taxes, Impact on Economy
Introduction to VAT, Differentiate between Input & Output VAT
VAT in Tax Life Cycle
UAE VAT Legal Structure and Framework
VAT application to UAE imports & Exports
VAT application on Real Estate/Bank Transactions
Identification & Difference of VAT Categories - Zero Rated & VAT exempt
How to plan for VAT implementation for your business
VAT on partially exempt business categories
VAT invoices and their calculation
Automating the VAT function - Overview of IT challenges & solutions
How to pay/refund VAT
Dealing with common VAT errors
Consulation for companies registration for VAT with FTA

Certification: (1) Institutional Course completion certificate, (2) KHDA (Dubai Govt. Attested) Certificate

T. +971 4 379 5904 | F. +971 4 379 5906 | P.O.Box. 34698
info@bftraining.ae | www.bftraining.ae | Suite no. 106, 1st Floor NBQ Bank Building, Bank Street, Bur Dubai.
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