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COURSE DESCRIPTION

VAT is an indirect Tax which is charged on most of the supplies of goods and services that are bought and sold. UAE Government has started implementing VAT from January 2018, It is very importance for every business houses and accountants to know all aspects of VAT. This course is conducted in a very practical way

to understand the A to Z of VAT implementation in UAE. It can be completed in twao full days (12 hours) or as per the convenience of the participants.

WHO NEEDS THIS COURSE?

Accountants, Finance professionals, Entrepreneurs, Auditors.

COURSE COVERAGE -

- Understanding VAT
- VAT Registration
- Supply under VAT
- Reverse charges
- VAT returns
- VAT Payments
- VAT Records and book of accounts
- Excise Tax

- Excise Tax Registration
- Transition to VAT
- Place of supply.
- Value of Supplies
- Penalties
- Input credit deductions and refunds
- VAT refunds
- VAT Import declaration.

LOOKING FOR CORPORATE TRAINING?

We design all of our programs to meet our client's particular challenges by gaining an in-depth understanding of an organization's culture and derive at most-suited delivery mechanisms - through collaborative customization.

CONTACT US FOR A CUSTOMIZED TRAINING

ABOUT US

YourOwn Institute of Training & Professional Development is established in May 2021 with the approval from DED and KHDA-Dubai.

A set of experienced Educational Experts, world class Trainers and Professional consultants who know the need and pulse of the working force, are behind this venture. This Institute is developed after doing immense market survey from the working force and the Corporates. We collected feedback from them and realised what they want exactly to upgrade in their professional career.

As the name suggests it is 'YourOwn Institute'. We are committed 100% Customer happiness. Excellent consultation, career counselling based on TNA & world class training are our highlight.

We at YOI, offer you a wide range of Professional courses. Whichever field you are working, we have a course for your Professional Development. We provide a complete exam preparation for Professional courses like ACCA, CIMA, CMA, CPA, CIA, CFE, CAMS, IATA courses, international HR Certifications, PMP, Six Sigma, NCMA programs and many more. Besides these, we have KHDA certificate programs on Airline and travels, Accounting and finance, Engineering, IT, Languages, Logistic and Supply chain and courses related to Management. All these courses are approved globally & attracts employment opportunities from Multinational companies.

We at YourOwn Institute also provides excellent coaching and training for the Corporates. We have a team of Professionals who can tailor made and customize the programs for you in a very affordable budget and we guarantee your satisfaction as an end result. We also offer you one day and two-day workshops to upgrade the skills of your employees.

We are offering both Online and on-site classes. We are open to conduct the classes at our premises, your company premises, Hotels or any venue according to your convenience. We guarantee on quality and satisfaction on every situation.

Please walk-in to our office and feel the difference in customer service and get your dream course and Certifications.