

Schedule of VAT Certificate Course Online

Day	Date	Time (As per IST)	Modules This course comprises the following modules:	Module Details	Hours
Day 1	Sep 18th Friday	11:30 AM to 01:30 PM (Morning)	Module-1- Overview of VAT and Important Definitions	<ul style="list-style-type: none"> • Overview of VAT- Impact on aspects of business. • GCC framework. • Trade/Legal background. • Procedure - Registration & De-Registration & Tax Group. • Important Definitions . 	2
		05:30 PM to 07:30 pm (Evening)	Module-2 --, Levy, Date of Supply, Place of Supply	<ul style="list-style-type: none"> • Levy of VAT. • Date of Supply, Place of Supply, Transitional Issues . • Public clarification / Guide: <ul style="list-style-type: none"> o Compensation-type Payments. o Profit Margin Scheme - Eligible Goods. o Disbursements & Reimbursements. 	2

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Day 2	Sep 19th (Saturday)	10:30 AM to 12:30 PM	Module-3-- Designated Zone	<ul style="list-style-type: none"> • Designated Zone. <ul style="list-style-type: none"> o Reverse Charge and Import by Agent. o Limited Customs overview to connect VAT law. o Public clarification / Guide: <ul style="list-style-type: none"> § Designated Zones VAT Guide. § Importation of goods by agents on behalf of VAT registered persons. • GCC Transactions. • Valuation, Job Work & Customs Suspension. • Exempt, Zero Rated. 	2	
		12:30 PM to 1:00 PM	30 Minutes Break			
		10:30 PM to 03:00 PM	Module 4--Input Tax	<ul style="list-style-type: none"> • Recoverable & Non-Recoverable Input Tax. <ul style="list-style-type: none"> o Public clarification / Guide: <ul style="list-style-type: none"> § Non-recoverable Input Tax - Entertainment Services. § Time-frame for recovering Input Tax. • Capital Asset Scheme. • Apportionment. <ul style="list-style-type: none"> o Public clarification / Guide: <ul style="list-style-type: none"> § Input Tax Apportionment Special Methods. 	2	

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Day 3	Sep 25th (Friday)	11:30 AM to 01:30 PM (Morning)	Module 5--VAT Return, Refunds, Tax Invoice etc.	<ul style="list-style-type: none"> • VAT Return. • Refunds. o Public clarification / Guide: <ul style="list-style-type: none"> § VAT Refund User Guide Business Visitors. § New Residences VAT Refund User Guide. § Refund of VAT Paid on Goods and Services Connected with Expo 2020 Dubai. • Tax Invoice & Tax Credit Notes. • Information Technology & Automation. 	2
		05:30 PM to 07:30 pm (Evening)	Module 6- Administrative Procedures	<ul style="list-style-type: none"> • Administrative procedures (only VAT specific). o Federal Law No. 7 of 2017 on Tax Procedures. o Cabinet Decision No.(36) of 2017 on the Executive Regulation of Federal Law No.(7) of 2017 on Tax Procedures. o Audit, Accounts and Records. o Public clarification / Guide: <ul style="list-style-type: none"> § VAT Administrative Exceptions Guide” § Voluntary Disclosure User Guide • Yearend VAT validation. • VAT Compliance checks and controls. 	2

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Day	Date	Time (As per IST)	Modules This course comprises the following modules:	Module Details	Hours
Day 4	Sep 26th (Saturday)	10:30 AM to 3:00 PM <i>(with 30 min break from 12:30 PM to 1:00 PM)</i>	Module 7--Real Estate Sector, Director Services, Refund Schemes	Real Estate Sector: <ul style="list-style-type: none"> • Construction • Wholesale and Retail • Real Estate • Public clarification / Guide: <ul style="list-style-type: none"> o Real Estate Guide o Change in the permitted use of a building o Labor Accommodation: Residential versus Serviced Property Services provided by Directors: <ul style="list-style-type: none"> • Director services and its VAT impact. • Public clarification / Guide: <ul style="list-style-type: none"> o Director's Services o Date of Supply for Independent Directors Refund schemes & applicability: <ul style="list-style-type: none"> • Public clarification / Guide: <ul style="list-style-type: none"> o VAT Refund User Guide o VAT Refund for Exhibitions and Conference User Guide o VAT Refund User Guide Business Visitors o New Residences VAT Refund User Guide o Refund of VAT Paid on Goods and Services Connected with Expo 2020 Dubai 	4

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Day	Date	Time (As per IST)	Modules This course comprises the following modules:	Module Details	Hours
Day 5	Oct 2nd (Friday)	11:30 AM to 01:30 PM (Morning) 05:30 PM to 07:30 PM (Evening)	Module 8--Insurance & Financial Services, Health Care Sector, Transfer of Business & Transfer of Shares	<p>Insurance & Financial Services:</p> <ul style="list-style-type: none"> • Overview on the financial sector and VAT applicability. • Public clarification / Guide: <ul style="list-style-type: none"> o Insurance Guide o Financial Services VAT Guide o Bank Interest and Dividends o Use of Exchange Rates o VAT Treatment of Options and Option Premiums <p>Healthcare Sector:</p> <ul style="list-style-type: none"> • Business model & standard VAT treatment. • Public clarification / Guide: <ul style="list-style-type: none"> o Business-to-Business Supplies of Healthcare Services. <p>Transfer of Business and transfer of shares.</p> <ul style="list-style-type: none"> • Difference between transfer of business and transfer of shared. • Public clarification / Guide: <ul style="list-style-type: none"> o Transfer of a Business as a Going Concern 	4