

CERTIFICATE OF PROFICIENCY IN VAT LAW & PRACTICE (UAE)

on 20th May 2017



Certificate of Proficiency in VAT Law & Practice (UAE)

Program Introduction:

The GCC have agreed 'in principle' to the GCC VAT Agreement to levy VAT in the region. This will help the region to reduce their dependence on oil and other hydrocarbon products as a source of revenue. It is agreed by all the GCC countries that VAT will be introduced in every country latest by 1st January 2019. However, UAE decided to implement VAT with effect from 1st January 2018. We believe, this would cause a paradigm shift in the business dynamics of the country as well as of the region. Like most of the countries across the world, businesses in the Gulf region also will now have to adhere to stringent VAT regulatory and statutory compliances and report the same on a periodic basis. The challenge for the business community over here is to understand this new Law and implement the same well before the due date.

This specialized program by ICMA will give you an outline, how does VAT work, what impact it will create in your business and what steps you should take now to face this challenge. This course helps you understand how VAT works, how to calculate VAT, who should register for VAT, and what are the different types of goods and services on which VAT is applicable etc.

Program Structure:

The course is designed in to two stages. The candidate who has successfully completed the stage 1 program will be eligible for the stage 2.

Stage 1: Introduction and awareness program on VAT

Stage 2: Certificate of Proficiency in VAT Law & Practice (UAE) – This stage is based on the upcoming VAT Legislations in the UAE.

Program Outlines (For Stage 1):

- Update on Global Scenario and latest developments in the UAE.
- Understand the general principles of VAT.
- Understand the Compliance Requirements.
- Impact of VAT in your business.
- Importance of setting a structured VAT implementation plan.

Program Outlines (For Stage 2):

This stage will cover the detailed study on the structure, implementation, types of VAT, VAT calculation and administration.

- Understand the provisions of the Law.
- Analyse the application of the Law.
- Understand the impact of the Law in different industry.
- VAT Administration
- Case Studies

Course Facilitator:



CA. Manu Nair, FCA, CMA

A Fellow member of The Institute of Chartered Accountants of India (ICAI), New Delhi & Certified Management Accountant from ICMA Australia with more than twenty years of experience in the fields of Finance, Accounts, Audit, Taxation and Management Consultancy. He has earned a Certification in IFRS from ICAEW, London. He is currently the CEO of Emirates Chartered Accountants Group, one of the leading Accounting, Business Consulting and Auditing firms in the UAE which is also a member of IECNet an international association of accountants, auditors and tax professionals with its head office in Paris, France.

Duration and Venue:

Stage 1: One Day Program (20th May 2017, Saturday)

Stage 2: Two Days Program (TBA)

Venue: Park Regis Kris Kin Hotel, Opp. Burjuman Mall, Bur Dubai, UAE

Eligibility:

For Stage 1 Program:

Any Graduate in Finance/ Accounting/ Business or Economics from a recognised university, or any recognised accounting or finance professional qualification.

For Stage 2 Program:

The candidate should complete Stage 1 to proceed to Stage 2 level.

Training Fee:

Stage 1: AED 600 per candidate. It includes ICMA Participation certificate and handouts.

Stage 2: AED 2000 per candidate. It includes the exam fee, certification fee and study materials.

Examination:

For stage 1: Case study evaluations only.

For stage 2: There is ONE hour examination conducted by ICMA Australia. Passing percentage is 50% marks.

Certification:

For Stage 1: "Certificate of Participation" from ICMA Australia

For Stage 2: "Certificate of Proficiency in VAT Law & Practice (UAE)" from ICMA Australia

Register Now

Certificate of Proficiency in VAT Law & Practice (UAE)

– Stage 1

By Phone : 052 6747153, 055 1062083

By Email : jayafar@smarteducationgroup.org
shakeeb@smarteducationgroup.org
www.smarteducationgroup.org

By Web : www.cmadubai.org

Venue : Park Regis Kris Kin Hotel, Opp. Burjuman Mall, Bur Dubai, UAE

Registration form

Delegate's Name: _____

Position: _____

Educational Qualification: _____

ICMA MID Number: _____

Work Experience: _____

Mobile: _____ Email: _____

Passport Number: _____ Nationality: _____ DOB: _____

Company Details:

Company Name: _____

Company Address: _____ Post code: _____

Telephone: _____ Fax: _____ Email: _____

Registration Fees:

Stage 1 = AED 600/-

Stage 2 = AED 2000/-

Ways to pay:

1. Cash

2. Cheque / Draft in favor of Smart Education Group FZC

Conditions of Booking and Privacy Statement.

A valid e- mail address is required to enrol. Please tick the box below if you do not want us to disclose the information.

- I do not wish to have my details made available to other organisations.
- I do not wish to receive any more mailings from ICMA. Every care has been taken to ensure that this program published is correct at the time of publication. However ICMA reserves the right to alter the program prior to the event.

Cancellations and Transfers

Should you be unable to attend, a substitute delegate is always welcome at no extra charge. Alternatively a full refund, less a 10% service charge, will be made for cancellations received in writing (letter, fax or email) up to two weeks prior to the event. A cancellation fee of 25% will apply for cancellations between 1 to 2 weeks prior; and there will be no refunds for cancellations within 1- week period prior to the commencement of the course.

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