

CERTIFICATE COURSE ON VAT

Batch - 3rd May 2026 to 17th May 2026

<i>Date</i>	<i>Session</i>	<i>Topics</i>	<i>Faculty</i>
Day 1 03.05.2026	Session 1	VAT Framework & Scope <ul style="list-style-type: none"> • Background and objectives of UAE VAT • Structure of VAT Law • GCC framework , Concept of Implementing States • Trade/Legal background in UAE • Important Definitions and Concepts • Taxable Persons • Registration and De-Registration - Requirements 	CA. Mayank Sawhney
	Session 2	Categories of Supplies <ul style="list-style-type: none"> • Definition of Supplies • Taxable Supplies & Zero Rated Supplies • Exempt supplies 	CA.Ekansh Agrawal
Day 2 09.05.2026	Session 1	VAT Mechanism & Levy of VAT <ul style="list-style-type: none"> • Levy of VAT -Value of Supply & Adjustments • Deemed Supplies • Date of Supply • Place of Supply – General Rule, Goods and Services 	CA. Tarun Navlani
	Session 2	Designated Zones and special rules for Place of Supply <ul style="list-style-type: none"> • Designated Zone – Place of Supply, Transfer of Goods • Special rules for Place of Supply International transactions • Import of Goods & Implementing States concepts • VAT Groups 	CA. Rajiv Hira
Day 3 10.05.2026	Session 1	VAT Special Aspects <ul style="list-style-type: none"> • Transfer of Business as Going concern- Difference between transfer of business and transfer of share • Profit margin Scheme • Adjustment for Bad Debts • Reverse Charge Mechanism – Domestic and International • E-Invoicing 	CA.Ekansh Agrawal
	Session 2	Input Tax Recovery and Related aspects <ul style="list-style-type: none"> • Recoverable and Non-Recoverable Input Tax. • Timeframe for recovering Input Tax. • Input Tax Apportionment. • Capital Asset Scheme 	CA. Renjith R



Day 4 16.05.2026	Session 1	VAT Records , Accounting and Returns. <ul style="list-style-type: none"> • Output Tax Calculation and Adjustments • Tax Invoices - Conditions and Requirements • Tax Credit Notes • Tax Period, Tax Returns and Settlement • Voluntary Disclosure Information Technology and Automation.	CA. Jay Duseja
	Session 2	Administrative Procedures <ul style="list-style-type: none"> • Administrative procedures - Tax Procedures • Record Keeping • Audit, Accounts and Assessments • Penalties • Administrative Exceptions • Refund Schemes & applicability VAT Compliance checks and controls.	CA. Hemant Mundhra
Day 5 17.05.2026	Session 1	VAT- Industry Specific Analysis <ul style="list-style-type: none"> • Real Estate Sector • Construction, • Wholesale and Retail & E commerce • Director Services, • Health Care, educational sector • Transportation and Logistics 	CA. T P Anand
	Session 2	Industry Specific Analysis <ul style="list-style-type: none"> • Insurance & Financial Services • Oil Gas, energy • Hospitality & Tourism Miscellaneous & Transitional Provision's Relevant Custom and Excise Tax	CA. Ankur Jain

