

CERTIFICATE COURSE ON VAT

Batch - 7th December 2025 to 21st December 2025

<i>Date</i>	<i>Session</i>	<i>Topics</i>	<i>Faculty</i>
Day 1 7.12.2025	Session 1	<i>VAT Framework & Scope</i> - 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	<i>Categories of Supplies</i> - Definition of Supplies - Taxable Supplies & Zero Rated Supplies - Exempt supplies	CA.Ekansh Agrawal
Day 2 13.12.2025	Session 1	<i>VAT Mechanism & Levy of VAT</i> - 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	<i>Input Tax Recovery and Related aspects</i> - Recoverable and Non-Recoverable Input Tax. - Timeframe for recovering Input Tax. - Input Tax Apportionment. - Capital Asset Scheme	CA. Renjith R
Day 3 14.12.2025	Session 1	<i>VAT Special Aspects</i> - 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	CA. Mayank Sawhney / CA. Jay Duseja
	Session 2	<i>Designated Zones and special rules for Place of Supply</i> - 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 4 20.12.2025	Session 1	VAT Records , Accounting and Returns. • 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 • Administrative procedures - Tax Procedures • Record Keeping • Audit, Accounts and Assessments • Penalties • Administrative Exceptions • Refund Schemes & applicability VAT Compliance checks and controls.	CA.Hemant Mundra
Day 5 21.12.2025	Session 1	Industry Specific Analysis • Insurance & Financial Services • Oil Gas, energy • Hospitality & Tourism • Miscellaneous & Transitional Provision's • Relevant Custom and Excise Tax	CA.Tirupathi Parthasarathy Anand
	Session 2	VAT– Industry Specific Analysis • Real Estate Sector • Construction, • Wholesale and Retail & E commerce • Director Services, • Health Care, educational sector Transportation and Logistics	CA. Rajiv Hira