Basic of UAE Corporate Tax and VAT

Day 1: Introduction to UAE Corporate Taxation and Business Landscape
- Types of Companies: Onshore, Free Zone, and Offshore
- Types of Licenses: Commercial, Professional, Industrial, and Tourism
- Corporate Tax Overview: Scope, objectives, and types of taxed and non-taxed entities
- VAT Overview: Structure, exemptions, and economic significance

Day 2: UAE Corporate Tax Framework
- Tax Rates and Taxable Income: Calculating and understanding exemptions and deductions
- Tax Registration and Compliance: Requirements, timelines, and sample registration
- Filing Requirements: Deadlines, penalties, and hands-on filing guide

Day3: VAT in the UAE - Fundamentals and Compliance
- Key VAT Principles: Rates, taxable supplies, input and output VAT
- VAT Registration Process: Thresholds, requirements, and sample registration
- VAT Filing and Payment: Return structure, submission, and practical filing exercise

Day 4: Corporate Tax and VAT - Advanced Topics and Special Cases
- Corporate Tax Exemptions and Deductions: Allowable expenses and income exemptions
- VAT Adjustments and Refunds: Process for adjustments and refunds
- VAT on Cross-Border Transactions: Imports, exports, and reverse charge mechanisms

DAY 5: Practical Application, Compliance, and Case Studies
- Practical Filing and Compliance Check: Filing VAT and corporate tax returns
- Common Challenges and Penalties: Common issues and compliance tips
- Case Studies and Q&A: Real-life scenarios and participant-specific questions-