



Consulting and Training | Reach New Heights

Course Name

Value Added Tax (VAT)

Sector Name

Finance, Accounting and Banking

Document Type

Generated by Boostlab

[Click Here To Visit Course](#)

ABU DHABI: +971 2 449 6000

ABU DHABI: +971 50 412 3294

DUBAI: +971 4 888 6787

KSA: +966 56 416 0617

EGYPT: +20 127 111 1770



Value Added Tax (VAT)

Course Introduction

Value Added Tax (VAT) is more than a tax calculation—it is an end-to-end business process that affects pricing, contracts, cash flow, systems, compliance, and financial reporting. Many organizations face VAT risks due to weak process understanding, misclassification of transactions, or poor coordination between finance, operations, and compliance.

Developed by **Boost**, this course presents VAT as a managed tax system rather than a standalone accounting task. Participants will gain practical understanding of how VAT applies to business transactions, how to manage VAT compliance obligations, and how to reduce VAT risks through structured controls and clear decision-making.

Boost's Value Added Tax (VAT) - Intermediate course equips professionals to apply VAT rules confidently while supporting compliant and efficient business operations.

ABU DHABI: +971 2 449 6000
ABU DHABI: +971 50 412 3294
DUBAI: +971 4 888 6787
KSA: +966 56 416 0617
EGYPT: +20 127 111 1770

[Click Here To Visit Course](#)

Value Added Tax (VAT)

Target Audience

- ✓ Finance and accounting professionals
- ✓ Tax and compliance staff
- ✓ Procurement, sales, and operations teams
- ✓ Internal auditors and risk professionals
- ✓ Managers responsible for VAT-related decisions

ABU DHABI: +971 2 449 6000

ABU DHABI: +971 50 412 3294

DUBAI: +971 4 888 6787

KSA: +966 56 416 0617

EGYPT: +20 127 111 1770

[Click Here To Visit Course](#)

Value Added Tax (VAT)

Learning Objectives

- ✓ Understand VAT concepts and mechanisms clearly
- ✓ Identify taxable, zero-rated, exempt, and out-of-scope transactions
- ✓ Apply VAT rules to common business scenarios
- ✓ Manage VAT registration, reporting, and compliance obligations
- ✓ Identify and mitigate VAT risks and errors
- ✓ Improve coordination between VAT, finance, and operations

ABU DHABI: +971 2 449 6000
ABU DHABI: +971 50 412 3294
DUBAI: +971 4 888 6787
KSA: +966 56 416 0617
EGYPT: +20 127 111 1770

[Click Here To Visit Course](#)

Value Added Tax (VAT)

Course Outline

✓ DAY 01

VAT Foundations and Core Concepts

Module 1: Understanding VAT

- ✓ What VAT is and how it works
- ✓ VAT as a consumption tax
- ✓ Role of VAT in business operations

Module 2: VAT Scope and Registration

- ✓ Taxable persons and activities
- ✓ VAT registration requirements
- ✓ Voluntary vs. mandatory registration

ABU DHABI: +971 2 449 6000

ABU DHABI: +971 50 412 3294

DUBAI: +971 4 888 6787

KSA: +966 56 416 0617

EGYPT: +20 127 111 1770

[Click Here To visit Course](#)

Value Added Tax (VAT)

Course Outline

✓ Day 02

VAT on Business Transactions

Module 3: Taxable Supplies and VAT Rates

- ✓ Standard-rated, zero-rated, and exempt supplies
- ✓ Out-of-scope transactions
- ✓ Practical classification challenges

Module 4: Place and Time of Supply

- ✓ Determining when VAT applies
- ✓ Local vs. cross-border supplies
- ✓ Practical implications for contracts

ABU DHABI: +971 2 449 6000

ABU DHABI: +971 50 412 3294

DUBAI: +971 4 888 6787

KSA: +966 56 416 0617

EGYPT: +20 127 111 1770

[Click Here To visit Course](#)

Value Added Tax (VAT)

Course Outline

✓ Day 03

Input VAT, Output VAT, and Adjustments

Module 5: Input VAT Recovery

- ✓ Conditions for VAT recovery
- ✓ Partially exempt businesses
- ✓ Common recovery errors

Module 6: Output VAT and Adjustments

- ✓ Charging and accounting for VAT
- ✓ Credit notes, debit notes, and adjustments
- ✓ Bad debts and corrections

ABU DHABI: +971 2 449 6000

ABU DHABI: +971 50 412 3294

DUBAI: +971 4 888 6787

KSA: +966 56 416 0617

EGYPT: +20 127 111 1770

[Click Here To visit Course](#)

Value Added Tax (VAT)

Course Outline

✓ Day 04

VAT Compliance and Controls

Module 7: VAT Invoicing and Documentation

- ✓ Tax invoice requirements
- ✓ Record keeping and audit trails
- ✓ Managing documentation risks

Module 8: VAT Returns and Compliance Processes

- ✓ VAT return preparation and review
- ✓ Filing deadlines and penalties
- ✓ Managing inspections and audits

ABU DHABI: +971 2 449 6000

ABU DHABI: +971 50 412 3294

DUBAI: +971 4 888 6787

KSA: +966 56 416 0617

EGYPT: +20 127 111 1770

[Click Here To visit Course](#)

Value Added Tax (VAT)

Course Outline

✓ Day 05

VAT Risk Management and Governance

Module 9: VAT Risks and Common Pitfalls

- ✓ Misclassification and pricing risks
- ✓ Contractual VAT issues
- ✓ System and data-related risks

Module 10: Strengthening VAT Management

- ✓ VAT control frameworks
- ✓ Internal roles and responsibilities
- ✓ Continuous compliance improvement

ABU DHABI: +971 2 449 6000

ABU DHABI: +971 50 412 3294

DUBAI: +971 4 888 6787

KSA: +966 56 416 0617

EGYPT: +20 127 111 1770

[Click Here To vist Course](#)



Value Added Tax (VAT)

Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
March 15, 2027	March 19, 2027	5 days	4950.00 \$	Spain , Madrid
May 3, 2027	May 7, 2027	5 days	4250.00 \$	UAE , Abu Dhabi
July 27, 2026	July 31, 2026	5 days	4250.00 \$	UAE , Abu Dhabi
Dec. 14, 2026	Dec. 18, 2026	5 days	4250.00 \$	UAE , Dubai

ABU DHABI: +971 2 449 6000
ABU DHABI: +971 50 412 3294
DUBAI: +971 4 888 6787
KSA: +966 56 416 0617
EGYPT: +20 127 111 1770

[Click Here To vist Course](#)

info@boostuae.com info@boostorg.com

Generated by BoostLab •

