



# إتقان ضريبة القيمة المضافة في (الإمارات العربية المتحدة) وفقاً للتعديلات الاتحادية لعام (2022)



**AGILE LEADERS**  
Training Center

11 - 15 May 2027  
دبي - Road Zayed Sheikh Marriott by Inn Residence



# إتقان ضريبة القيمة المضافة في (الإمارات العربية المتحدة) وفقاً للتعديلات الاتحادية لعام (2022)

الرجوع: 36258\_19422 التاريخ: 11 - 15 May 2027 الموقع: دبي - Road Zayed Sheikh Marriott by Inn Residence - الرسوم: Euro 4500

## Course Overview:

The course is designed to provide a Complete understanding of VAT regulations in the UAE, incorporating the latest federal amendments of 2022. This course will cover key areas such as VAT UAE Overview, VAT Registration UAE 2022, Place of Supply UAE VAT, Date of Supply UAE VAT, VAT Valuation UAE, and more. Participants will gain in-depth knowledge about Input Tax UAE VAT, the Capital Asset Scheme UAE VAT, and Import Tax UAE -Reverse Charge mechanisms. The course also delves into the nuances of Exempt Supplies UAE VAT and Zero rated Supplies UAE VAT, along with the Export Impact on VAT and the implications for Designated Zones. Additional modules include Transitional Provisions UAE VAT, maintaining accurate VAT Records, and the processes for VAT Returns and Payments. The course will also cover VAT Offences and Penalties, ensuring participants are fully equipped to handle all aspects of VAT compliance.

## Target Audience:

- Tax Consultants
- Finance Managers
- Accountants
- Compliance Officers
- Business Owners

## Targeted Organizational Departments:

- Finance Department
- Legal Department
- Compliance Department
- Accounting Department.

## Targeted Industries:

- Retail
- Manufacturing
- Real Estate

## Course Offerings:

By the end of this course, participants will be able to:

- Understand VAT UAE Overview and Registration processes.
- Accurately determine the Place of Supply and Date of Supply for VAT.
- Apply VAT Valuation UAE principles and manage Input Tax effectively.
- Navigate the Capital Asset Scheme UAE VAT and Import Tax under Reverse Charge.
- Identify Exempt and Zero-rated Supplies UAE VAT.
- Manage VAT Records, Returns, and Payments efficiently.
- Comprehend the impact of VAT on Export and Designated Zones.
- Recognize and address VAT Offences and Penalties.

## Training Methodology:

The training methodologies for the course include a mix of case studies, group work, interactive sessions, and feedback sessions. Participants will engage in practical exercises to apply concepts such as Place of Supply UAE VAT and VAT Valuation UAE. Group discussions will facilitate a deeper understanding of Input Tax UAE VAT and Reverse Charge Mechanisms, while feedback sessions will help reinforce learning outcomes related to VAT Returns and Payment procedures.

## Course Toolbox:

- Complete workbooks covering all modules.
- Reading materials on VAT UAE Overview and Registration.
- Online resources for ongoing learning.
- Checklists and templates for VAT Records and Returns.

## Course Agenda

### Day 1: Introduction and Fundamental Concepts

- Overview of VAT in UAE Topic 1:
- VAT Registration UAE 2022 Topic 2:
- Place of Supply UAE VAT Topic 3:
- Date of Supply UAE VAT Topic 4:
- VAT Valuation UAE Topic 5:
- Input Tax UAE VAT Topic 6:
- Summarize the key points discussed during the day. Reflection & Review:



## Day 2: Advanced VAT Concepts and Compliance

- Capital Asset Scheme UAE VAT Topic 1: •
- Import and Taxability under Reverse Charge Topic 2: •
- Exempt and Zero-rated Supplies UAE VAT Topic 3: •
- Export Impact on VAT UAE Topic 4: •
- VAT in Designated Zones UAE Topic 5: •
- Transitional Provisions UAE VAT Topic 6: •

Review the day's content through interactive discussions, practical examples. Reflection & Review: •

## Day 3: Compliance and Record Keeping

- Maintaining VAT Records UAE Topic 1: •
- VAT Returns UAE Topic 2: •
- Payment of VAT UAE Topic 3: •
- VAT Offences UAE Topic 4: •
- VAT Penalties UAE Topic 5: •
- Practical Application and Case Studies Topic 6: •

Conduct a session to reflect on compliance requirements and record-keeping Reflection & Review: • practices.

## Day 4: Federal Amendments to VAT Decree-Law No. 18 of 2022 1

- Overview of Federal Decree-Law No. 18 of 2022 Amendments Topic 1: •
  - New Definitions Article 1 Topic 2: •
  - Exception from Registration for Persons Already Registered for VAT Article 15 Topic 3: •
  - Deregistration Initiated by the FTA Article 21 Topic 4: •
  - Place of Supply of Goods Article 27 Topic 5: •
  - Clarifying the Place of Residence of the Principal Article 33 Topic 6: •
- Discuss the impact of these amendments on businesses. Reflection & Review: •

## Day 5: Federal Amendments to VAT Decree-Law No. 18 of 2022 2

- Value of Supply and Deemed Supply Between Related Parties Article 36 Topic 1: •
  - Specifying the Period Within Which Tax Credit Notes Must Be Issued Article 62 Topic 2: •
  - Issuance of Tax Invoices Article 67 Topic 3: •
  - Statute of Limitation Article 79 bis Topic 4: •
  - Public Clarifications on Amendments Topic 5: •
  - Complete Q&A and Wrap-up Session Topic 6: •
- Summarize the key learnings from the course. Reflection & Review: •

## How This Course is Different from Other VAT Courses:

The course stands out by offering the most up-to-date information on VAT regulations in the UAE, including the latest amendments from 2022. Unlike other courses, this program provides a detailed focus on practical application, with modules on specific topics such as VAT Valuation UAE, Input Tax UAE VAT, and Reverse Charge Mechanisms. The course also offers unique insights into the impact of VAT on Designated Zones and Export processes, ensuring participants are well-prepared for real-world scenarios. Additionally, the course's interactive training methodology, use of innovative tools, and Complete resources make it a standout choice for professionals looking to master VAT compliance in the UAE.



## فئات الدورات التدريبية



HR TRAINING &  
DEVELOPMENT

دورات إدارة و تطوير الموارد البشرية



دورات إدارة و تحليل البيانات ودورات علم  
البيانات



دورات إدارة الجودة وتطوير العمليات



الدورات التدريبية في مجال البيئة والاستدامة



دورات التسويق وإدارة علاقات العملاء وإدارة  
المبيعات



دورات التدريب القانوني والمشتريات  
والتعاقدات



دورات الاتصال الجماهيري و السياسات  
والعلاقات العامة



دورات النظم السبراني ودورات تقنية  
المعلومات



دورات الصيانة ودورات المجالات الهندسية  
المتنوعة



دورات الصحة والسلامة والأمن المهني



دورات السكرتارية و إدارة المكاتب



دورات الحوكمة وإدارة المخاطر والامتثال



**AGILE LEADERS**  
Training Center

## فئات الدورات التدريبية



دورات معتمدة من قبل هيئات دولية



دورات في مجالات القيادة والإدارة



دورات المهارات الشخصية وتطوير الذات



دورات المحاسبة و التمويل و دورات الإدارة  
المالية



دورات مكتب إدارة المشاريع وإدارة المشاريع  
الرشيقية

## مدن التدريب



أمستردام - هولندا



أكرا - غانا



أثينا - اليونان



أبوظبي - الإمارات العربية المتحدة



الدوحة - قطر



الدار البيضاء - المغرب



الجبيل - المملكة العربية السعودية



استنبول - تركيا



المنامة - مملكة البحرين



الكويت - الكويت



القاهرة - مصر



الرياض - المملكة العربية السعودية



بانكوك - تايلند



بالي - جمهورية إندونيسيا



بأكو - أذربيجان



باريس - فرنسا

## مدن التدريب



بوكيت - تايلاند



بورتو - البرتغال



برشلونة - إسبانيا



براغ - جمهورية التشيك



جوهانسبرغ - جنوب إفريقيا



جنيف - سويسرا



جاكرتا - جمهورية إندونيسيا



تبليسي - جورجيا



سان دييغو - الولايات المتحدة الأمريكية



زنجبار - تنزانيا



روما - إيطاليا



دبي - الإمارات العربية المتحدة



شيكاغو - الولايات المتحدة الأمريكية



شرم الشيخ - مصر



سيول - كوريا الجنوبية



سنغافورة - سنغافورة

## مدن التدريب



عمان - المهلكة التردنية الهاشمية



طوكيو - اليابان



طشقند - أوزبكستان



طرابزون - تركيا



كيب تاون - جنوب إفريقيا



كوالالمبور - ماليزيا



فيينا - النمسا



عن بعد - منصة زووم



مدريد - إسبانيا



ماربيا - إسبانيا



لندن - المملكة المتحدة



لانكاوي - ماليزيا



ميونخ - ألمانيا



ميلان - إيطاليا



مونترو - سويسرا



مسقط - سلطنة عمان



**AGILE LEADERS**  
Training Center

## مدن التدريب



نيس - فرنسا



نيروبي - كينيا

# WHO WE ARE

Agile Leaders is a renowned training center with a team of experienced experts in vocational training and development. With 20 years of industry experience, we are committed to helping executives and managers replace traditional practices with more effective and agile approaches.

## OUR VISION

We aspire to be the top choice training provider for organizations seeking to embrace agile business practices. As we progress towards our vision, our focus becomes increasingly customer-centric and agile.

## OUR MISSION

We are dedicated to developing value-adding, customer-centric agile training courses that deliver a clear return on investment. Guided by our core agile values, we ensure our training is actionable and impactful.

## WHAT DO WE OFFER

At Agile Leaders, we offer agile, bite-sized training courses that provide a real-life return on investment. Our courses focus on enhancing knowledge, improving skills, and changing attitudes. We achieve this through engaging and interactive training techniques, including Q&As, live discussions, games, and puzzles.



**AGILE LEADERS**  
Training Center

## CONTACT US

 UAE, Dubai Investment Park First

 +971585964727  
 +447700176600

 [sales@agile4training.com](mailto:sales@agile4training.com)