

Comprehensive VAT Training



Al Dhaheri
Jones & Clark
الضاهري
جـونز اند كلارك

The Course to Understand the Taxation of Corporations and Businesses

COURSE DURATION

Corporate Tax Training – 3 days

LOCATION

Onsite / Offsite

Toll Free – 800 2352 Email: info@adjcme.com
Website: <https://www.adjcme.com/>





COURSE — OUTLINE

Corporate Tax is the tax levied directly on the net income or profits of corporate firms and other organizations from their business operations. The UAE is all set to lift its tax-free status by introducing federal corporate tax for businesses as the latest move to align closer with global markets.

Having a thorough knowledge of the latest corporate tax rules and practices will help all types of businesses equally from facing any consequences of corporate tax violations. Al Dhaheer Jones & Clark LLC provides Corporate Tax Training in Dubai for various groups of people to understand the latest changes in the UAE tax system.

Upon completing this Corporate Tax course successfully, participants will be able to:

- Gives you clarity on tax planning: Our corporate tax course is intended to give you an idea of the UAE Corporate Tax system and help you boost your knowledge base in Tax Planning.
- Helps to make better financial decisions: We have subject matter experts in the UAE Tax System that will impart you with the latest knowledge and help you make better financial decisions.
- Enhances business productivity: Mastering taxation skills will enhance business productivity and helps you guide others with tax returns.
- Understanding the latest aspects of UAE Corporate Laws will enhance your credibility.

TRAINING METHODOLOGY

This is an interactive Corporate Tax training program and will consist of the following training approaches:

- Lectures
- Seminars & Presentations
- Group Discussions
- Assignments
- Case Studies & Functional Exercises
- Sample Calculations

Similar to all our courses, this program also follows the 'Do-Review-Learn-Apply' model.

Personal Benefits

Professionals who participate in this Corporate Tax course can benefit in the following ways:

- Explain the factors that drive the need for Corporate Tax laws and understand the consequences of breaching these laws in a highly legalized world.
- Prevent your company from the probable issues faced due to improper Corporate Tax management.
- Create strategies for implementing Corporate Tax policies including specific tools and technologies, and then monitoring and training of these policies to build an effective CT compliance program.

Who Should Attend?

This CT course would be suitable for:

- Business Owners
- Finance Managers
- General Accountants
- Management Accountants
- Financial Controllers
- CFO





**DAY
1**

Module 1

GENERAL INTRODUCTION OF CORPORATE TAX

- Introduction of Corporate Tax
- Corporate Tax Journey
- Tax Rates, Period & Filing

Module 2

CORPORATE TAX IN FREEZONE

- Corporate Tax on tax residents and non-residents
- Permanent Establishment (PE) & Foreign PE
- Qualifying Freezone & Non-Qualifying Freezone
- Deminimis Requirements

DAY
2

Module 3

CORPORATE TAX EXEMPT

- Exempt Income
- Persons that would be exempt from corporate tax.
- Government entities
- Qualifying Public Entity

Module 4

CORPORATE TAX INTEREST & BUSINESS LOSSES

- Interest Capping Rule
- Rules of carrying forward business losses.
- How businesses can transfer their losses and enjoy tax relief.
- Corporate Tax Grouping



DAY
3

Module 5

TAX RETURN & CLARIFICATION

- Tax Return
- Financial Statement
- Transfer Pricing documentation
- Record Keeping
- Arm's Length Principle

Module 6

CALCULATING TAXABLE INCOME

- General Rules for determining Taxable Income.
- Small Business Relief.
- Corporate Tax compliance and penalties

Iftikhar Qazi



Iftikhar Qazi is a Tax Advisor & Trainer who has obtained his Master degree in Business Administration (MBA) in Finance & Taxation from the Federal University Islamabad (FUUAST), Pakistan. He has over 13 years of work experiences in multi-nationals, multi-racial settings, specializing in the area of Learning and Development. He serves and enjoys working with all levels of employees, from the Top Management all the way to Operators level.,

He is now serving as Tax Advisor to various UAE companies under the flag of Aldhaheer Jones & Clark (FTA accredited Tax agency). He is an experience speaker & trainer and has facilitated & trained many participants from multinational and local corporations, of various industry including Phoenix Contact Middle East, ADCI Global Investment LLC, IPC Marine Services LLC, Arabian Education development company, Sigma Thermal Middle east.

He has done number of critical analyses on complex tax structures (UAE Vat & CT) and assist client`s in Vat implementation programs, High Volume Vat refunds and Client`s Representation in Federal Tax Authority. He has successfully achieved the vat refund of Clients over AED 5 million



Federal Urdu University
of Arts, Science and Technology

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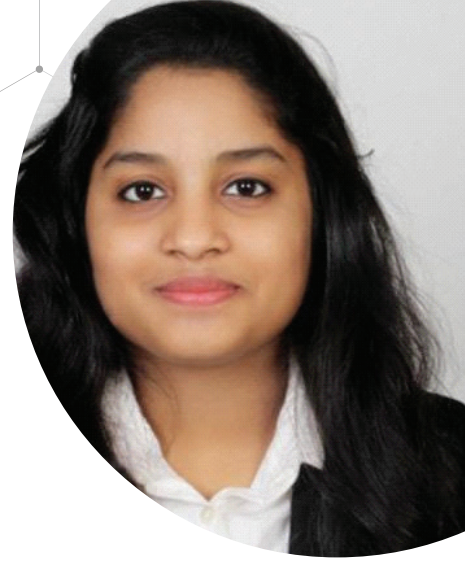
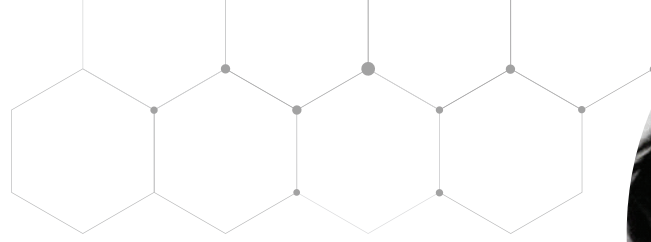
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Priyanka Das

Priyanka Das is a Tax Advisor & Trainer who has obtained her B.com (Hons.) degree in Accounting and Finance from Mumbai University and a C.A. Finalist from the Institute of Chartered Accountants of India (ICAI). She has over 8 years of work experience in multi-nationals, multi-racial settings, specializing in the area of Learning and Development. She serves and enjoys working with all levels of employees, from the Top Management all the way to the Operators level.,

She is now serving as Tax Advisor to various UAE companies under the flag of Al Dhaheri Jones & Clark (FTA-accredited Tax agency). She is an experienced speaker & trainer and has facilitated & trained many participants from multinational and local corporations, of various industries including Sigma Thermal Middle East, UMOS International FZE, The Royal Game FZE, Sterling Logistics LLC, and Virtue Marketing consultancy.



University of Mumbai



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