

Diploma in GCC VAT (KSA)

- Course Code :: GCC - 02
- Class Room Training :: 20 - 25 Hrs
- E-Learning Facility :: One Year Free Login
- Eligibility :: Graduates /Pursuing Graduates
- Suitable for
: For Accountants in Kingdom of Saudi Arabia / Looking for
Accountants Jobs in Kingdom of Saudi Arabia.
- Certificate :: GST CENTRE – Participation Certificate.
The Association of GST Professionals, India *

Syllabus

Chapter 1

Introduction to the Value Added Tax (VAT)

Chapter 2

Goods and services in scope of VAT

Chapter 3

VAT Registration

Chapter 4

Taxable and Non-Taxable Supplies

Chapter 5

Place of Supply

Chapter 6

VAT Deductions and Refunds

Chapter 7

How to Remit VAT

Chapter 8

Proportional Deductions

Chapter 9

The Reverse Charge Mechanism (RCM)

Chapter 10

VAT Invoicing

Chapter 11

VAT Records and Books of Accounts

Chapter 12

Special VAT Issues

Chapter 13

Penalties

Chapter 14

Reviews and Appeals

Chapter 15

Transitional Provisions

Chapter 16

Tally.ERP 9 for GCC VAT

