

Diploma in GCC VAT (UAE)

- Course Code :: GCC - 01
- Class Room Training :: 20 - 25 Hrs
- E-Learning Facility :: One Year Free Login
- Eligibility
: Graduates /Pursuing Graduates
- Suitable for
: For Accountants in United Arab Emirates / Looking for Accountants Jobs in United Arab Emirates.
- Certificate
: GST CENTRE – Participation Certificate.
The Association of GST Professionals, India *

Syllabus

Chapter 1

Introduction to UAE VAT

Chapter 2

Understanding VAT

Chapter 3

Supplies under UAE VAT

Chapter 4

Place of supply

Chapter 5

Date of Supply

Chapter 6

Tax Payable

Chapter 7

Registration

Chapter 8

Maintenance of Accounts

Chapter 9

Tax Return

Chapter 10

Penalties

Chapter 11

Tally.ERP9 for GCC VAT

