

UAE Value Added Tax

Advanced 30 Hours Workshop

A comprehensive professional training program designed to equip finance professionals, tax practitioners, compliance officers, and business managers with cutting-edge UAE VAT expertise, from foundational principles to advanced sector-specific applications.

1

30 Hours

Total Training Duration

2

14 Modules

Comprehensive Curriculum

3

Aug 2026

1 to 29 August

4

CPD Hours

30 Hours

Including the latest updates on VAT Executive Regulations from the **Federal Tax Authority (FTA)** keeping you ahead of compliance requirements in an evolving regulatory landscape.



Course Features & Program Highlights

This advanced UAE VAT course is meticulously crafted to deliver not just theoretical knowledge but practical, immediately applicable skills. Our distinguished expert faculty brings decades of real-world experience across the UAE's diverse business landscape, ensuring every participant gains the strategic insight needed to navigate complex VAT scenarios with confidence and precision.



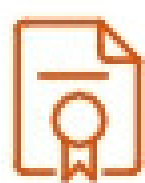
Expert Faculty

Learn from seasoned tax professionals, chartered accountants, and industry leaders with deep UAE VAT expertise and FTA engagement.



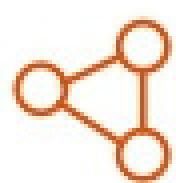
Practical Approach

Hands-on experience with real-world applications, live case studies, and interactive problem-solving scenarios drawn from UAE business practice.



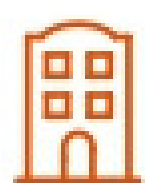
Certification

An official Attendance Certificate awarded upon completion, recognized by employers across the UAE as a mark of VAT professional competency.



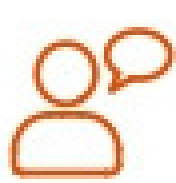
Networking

Connect with peers, industry experts, and fellow finance professionals for valuable long-term professional relationships within the UAE tax community.



Sector-Specific Focus

Tailored modules covering real estate, insurance, healthcare, financial services, and customs — addressing unique VAT challenges in each industry.



Interactive Learning

Engaging discussions, live polls, virtual activities, and filing demonstrations designed to enhance understanding and long-term knowledge retention.

Schedule & Format

Dates: 1 – 29 August 2026

In-Person: 20 Hours | 5 Saturdays

Virtual: 10 Hours | 5 Wednesdays

Timings: 09:00 AM – 01:20 PM

Fees

AED 1,499

Per participant, **inclusive of VAT**. This all-in fee covers all course materials, access to both in-person and virtual sessions, and your official completion certificate.

[Click here](#)



Complete Course Curriculum

The 12-module curriculum has been designed by leading UAE tax professionals in alignment with the latest Federal Tax Authority (FTA) guidelines and VAT Executive Regulations. Each module builds progressively upon the last, taking participants from core VAT concepts through to advanced sector applications, administrative procedures, and the cutting-edge world of e-invoicing and live VAT filing demonstrations.

Module 1
Basics of UAE Value Added Tax
Establish a solid foundation in UAE VAT principles, legislation, and FTA registration requirements, with a focus on advanced concepts for experienced practitioners.

Module 2
Levy, Date of Supply and Place of Supply Rules
Master the critical rules governing when and where VAT is levied, including time-of-supply provisions and cross-border transaction implications.

Module 3
Intricacies of Designated Zones and Related Customs Obligations
Deep-dive into the VAT treatment of UAE Designated Zones, free zone transactions, and the intersection with customs duty frameworks.

Module 4
Input Tax – Do's and Don'ts
Navigate the complex rules for input tax recovery, blocked categories, apportionment methods, and common compliance pitfalls to avoid costly errors.

Module 5
VAT Return, Refunds, and Tax Invoice Requirements
Practical guidance on preparing accurate VAT returns, processing refund claims, and ensuring tax invoices meet all FTA requirements.

Module 6
Administrative Procedures
Understand FTA audit processes, voluntary disclosures, penalties framework, record-keeping obligations, and best practices for maintaining regulatory compliance.

Advanced Modules: Sectors, E-Invoicing & Filing

The second half of the curriculum dives into specialized, high-value topics that set this course apart from standard VAT training programs. These advanced modules address the unique compliance challenges faced by specific industries, explore the implications of UAE Customs regulations, and prepare participants for the rapidly evolving landscape of digital tax administration, including the UAE's landmark e-invoicing mandate.

Module 7

Real Estate Sector, Director Services & Refund Scheme Provisions

Explore VAT on property transactions, the first supply vs. subsequent supply distinction, director services treatment, and eligibility criteria for UAE refund schemes.

Module 8

Insurance, Financial Services & Healthcare Sector

Tackle the nuanced VAT treatment of exempt and partially exempt financial services, insurance products, and the healthcare sector's specific VAT obligations and zero-rating provisions.

Module 9

Transfer of Business & Transfer of Shares

Understand the VAT implications of mergers, acquisitions, business transfers as a going concern (TOGC), and share transactions within the UAE corporate landscape.

Module 10

UAE Customs Policies, Procedures and VAT Impact

Examine the interplay between UAE customs regulations, import/export VAT obligations, and compliance strategies for businesses operating at UAE ports of entry.

Module 11

E-Invoicing

Stay ahead of the curve with comprehensive coverage of the UAE's e-invoicing framework, technical requirements, implementation timelines, and strategic readiness planning.

Module 12

VAT Filing Demo

A live, hands-on demonstration of end-to-end VAT filing on the FTA portal, consolidating all course learning into practical, real-time filing competency.

Module 13

UAE Excise and VAT impact on Retail sector

Understand the VAT and Excise Tax implications for retailers, including compliance requirements and practical business challenges.

Module 14

VAT in Hospitality, Hotel & Food and Beverage Sector

Explore VAT treatment for hotels, restaurants, and catering businesses, covering key transactions and compliance requirements.

- ✔ By completing all 14 modules, participants will be fully equipped to navigate UAE VAT with **strategic confidence** becoming indispensable compliance assets to their organizations.

Meet Your Course Mentors

This program is led by an exceptional panel of **10 distinguished UAE tax professionals**, all practicing Chartered Accountants and senior industry leaders with extensive hands on experience in FTA compliance, VAT advisory, and corporate finance across the UAE's most dynamic sectors. Their collective expertise ensures participants receive not just academic knowledge, but real-world strategic insight.

CA Neetu Jose

Partner | Stuart and Hamlyn Chartered Accountants

CA Sakshi Shukla

MMJS | Associate Director, UAE VAT

CA Mahalaxmi Mallya

Tax Manager | Evas Constantin

Sriya Shree Nayak

Founder | Aureva Capital

CA Rajiv Hira

Managing Partner | RHMC

CA Jai Prakash Agarwal

Managing Partner | RHMC

CA Zubair Khan

Partner – Taxation | RHMC Management Consultant

CA Satya Bharat Damaraju

Founder | DSB Chartered Accountants

Hemant Mundhra

Founder | The Total CFO

CA Prateek Bothra

Vice President Taxation | Gulf Islamic Investments

CA Sivakumar Ganapathy

Financial Business Controller

CA Chirag Agarwal

Founder | Earningo Accounting and Tax Consultancy

Who Should Attend?

- Corporate Executives and Managers
- Finance and Accounting Professionals
- Tax Consultants and Advisors
- Business Owners and Entrepreneurs
- Legal Professionals

Secure Your Place Today

Seats are limited. This is a rare opportunity to learn directly from the UAE's most accomplished VAT practitioners in a focused, collaborative environment. Equip yourself with the skills to become an indispensable VAT compliance leader in your organization.

[Click here](#)

Fees: AED 1,499 per participant (incl. VAT) | **Dates:** 1 – 29 Aug 2026