



VAT & Corporate Tax in the GCC: Advanced Level

Finance & Accounting

QGT-FIN-132 | Advanced | 5 or 10 days | Online, classroom, in-house

Course overview

VAT & Corporate Tax in the GCC: Advanced Level is an advanced programme for experienced practitioners in VAT & Corporate Tax in the GCC. It covers the principles, the requirements of IFRS, IIA standards, COSO and GCC tax regulations, and the practical methods used on site, with case studies from operations in the Gulf, Africa and worldwide. Available online, in the classroom in 60 cities, or in-house.

What participants will be able to do

- Explain the principles, terminology and scope of VAT & Corporate Tax in the GCC
- Apply the relevant requirements of IFRS, IIA standards, COSO and GCC tax regulations
- Apply advanced analysis methods to real operating data
- Recognise common problems, risks and root causes and choose the right corrective action
- Prepare an improvement plan for their own site or organisation

Who should attend

Designed for finance professionals, accountants, auditors and budget holders with at least three years of experience.

Course outline (5 days)

Day 1: Core principles revisited

Fast review and recent changes in IFRS, IIA standards, COSO and GCC tax regulations

Day 2: Advanced analysis methods

Detailed techniques, data interpretation and calculations

Day 3: Design and performance optimisation

Improving reliability, efficiency and cost

Day 4: Troubleshooting complex cases

Diagnosing multi-cause problems from field data

Day 5: Risk, decisions and integration

Building a risk-based plan and presenting recommendations

What the 10-day edition adds

Day 6: Applied project, part 1 – Apply the week-one methods to a case from your organisation

Day 7: Data and digital tools – Software, spreadsheets and digital tools used in practice

Day 8: Lessons from incidents and audits – What investigations and audit findings teach

Day 9: Applied project, part 2 – Complete, test and refine your solution

Day 10: Presentations and final assessment – Present to the group and complete the final assessment

Fees (USD per participant)

Duration	Live online	Classroom	In-house
5 days	\$3,000	\$5,500	On quote
10 days	\$5,500	\$9,900	On quote

Fees include course material and certificate of completion; classroom fees include refreshments and lunch. In-house training is priced per group.

Dates and cities 2027–2030

Dates	City	Format	Duration	Fee
11–22 Jan 2027	Zurich	Classroom	10 days	\$9,900
25–29 Jan 2027	Geneva	Classroom	5 days	\$5,500
5–16 Apr 2027	Dubai	Classroom	10 days	\$9,900
5–9 Jul 2027	Dublin	Classroom	5 days	\$5,500
25 Oct – 5 Nov 2027	Online (live)	Online (live)	10 days	\$5,500
10–21 Apr 2028	Baku	Classroom	10 days	\$9,900
1–5 May 2028	Lagos	Classroom	5 days	\$5,500
21 May – 1 Jun 2028	Cairo	Classroom	10 days	\$9,900
21–25 Aug 2028	Bangkok	Classroom	5 days	\$5,500
18–29 Sep 2028	Online (live)	Online (live)	10 days	\$5,500
16–27 Jul 2029	Tbilisi	Classroom	10 days	\$9,900
30 Jul – 3 Aug 2029	Kigali	Classroom	5 days	\$5,500
20–31 Aug 2029	Amsterdam	Classroom	10 days	\$9,900
5–9 Nov 2029	Luanda	Classroom	5 days	\$5,500
3–14 Dec 2029	Online (live)	Online (live)	10 days	\$5,500
6–17 Jan 2030	Algiers	Classroom	10 days	\$9,900
18–22 Feb 2030	Prague	Classroom	5 days	\$5,500
29 Apr – 10 May 2030	Barcelona	Classroom	10 days	\$9,900
27–31 May 2030	Beirut	Classroom	5 days	\$5,500
25 Nov – 6 Dec 2030	Online (live)	Online (live)	10 days	\$5,500

How to register

Register online or scan the code

<https://qimmatrainig.com/courses/vat-and-corporate-tax-in-the-gcc-advanced-level/>

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