



VAT & Corporate Tax in the GCC

Finance & Accounting

QGT-FIN-111 | Foundation | 5 or 10 days | Online, classroom, in-house

Course overview

VAT & Corporate Tax in the GCC is an introduction that builds a solid working knowledge 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
- Use practical tools, checklists and calculations with confidence
- 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, new joiners and anyone who needs a solid grounding in the subject.

Course outline (5 days)

Day 1: Principles and terminology

Scope, key definitions and how VAT & Corporate Tax in the GCC fits into daily operations

Day 2: Codes, standards and requirements

What IFRS, IIA standards, COSO and GCC tax regulations require, and how to read them

Day 3: Methods, tools and calculations

Step-by-step methods, checklists and worked examples

Day 4: Operation, inspection and common problems

Typical failures, warning signs and what to do about them

Day 5: Case studies, workshop and assessment

Group exercise on real cases and a final knowledge check

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
25–29 Jan 2027	Munich	Classroom	5 days	\$5,500
17–28 May 2027	Marrakech	Classroom	10 days	\$9,900
6–10 Sep 2027	Barcelona	Classroom	5 days	\$5,500
4–15 Oct 2027	Tbilisi	Classroom	10 days	\$9,900
29 Nov – 3 Dec 2027	Online (live)	Online (live)	5 days	\$3,000
31 Jan – 4 Feb 2028	Johannesburg	Classroom	5 days	\$5,500
7–18 Feb 2028	Luanda	Classroom	10 days	\$9,900
19–23 Jun 2028	Stockholm	Classroom	5 days	\$5,500
24 Sep – 5 Oct 2028	Manama	Classroom	10 days	\$9,900
9–13 Oct 2028	Online (live)	Online (live)	5 days	\$3,000
21–25 Jan 2029	Salalah	Classroom	5 days	\$5,500
11–22 Mar 2029	Algiers	Classroom	10 days	\$9,900
4–8 Jun 2029	Athens	Classroom	5 days	\$5,500
18–29 Jun 2029	Copenhagen	Classroom	10 days	\$9,900
29 Oct – 2 Nov 2029	Online (live)	Online (live)	5 days	\$3,000
11–15 Feb 2030	Johannesburg	Classroom	5 days	\$5,500
15–26 Apr 2030	Prague	Classroom	10 days	\$9,900
20–24 May 2030	Kuala Lumpur	Classroom	5 days	\$5,500
9–20 Sep 2030	Amsterdam	Classroom	10 days	\$9,900
30 Sep – 4 Oct 2030	Online (live)	Online (live)	5 days	\$3,000

How to register

Register online or scan the code

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

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