

# Diploma in Corporate Income Tax UAE



*We build futures. One success story at a time*

# ABOUT THE CERTIFIED DIPLOMA IN CORPORATE INCOME TAX - UAE

This certificate can help you gain the knowledge of the rules and regulations decreed by the Federal Tax Authority that all organizations need to implement and comply with. It is designed to help candidates master the technical and practical skills required to work successfully in the field within the UAE region.

- ✓ Globally recognized credential
- ✓ Knowledge and expertise with a regional perspective
- ✓ Prestigious designation relevant across industries
- ✓ Higher competitiveness and improved job prospects

## WHO IS IT FOR?

- ✓ Ideal for employees and owners of businesses that fall within the purview of CIT.
- ✓ Anyone interested in understanding the Corporate Income Tax rules and regulations in the UAE region.

## ELIGIBILITY CRITERIA

- ✓ Candidates must be 18 years or over.
- ✓ English language – intermediate.  
*(Also offered in Arabic)*

## Why choose Kaplan?



Market leaders in education for professional qualifications globally



Range of industry-expert trainers with specializations in taxation, finance, and accounting



Globally renowned study material publisher



Flexible classroom and online training program



Extensive exam practice through tests & mock exams



Doubt clearing support & networking opportunities



# OUR TRAINING SOLUTIONS

Kaplan's training program for the Diploma in Corporate Income Tax - UAE can provide you with a comprehensive training solution for the certification through our range of industry-expert trainers with several years of training experience, on-demand video lectures, and supplementary study aids.

## TRAINING HOURS

55+ hours of live classes led by highly experienced industry trainers

## GLOBAL CERTIFICATION

Internationally recognized training program with a certificate of completion

## BILINGUAL

Bilingual training program available in both English and Arabic

## FLEXIBILITY

Flexible training solutions with classroom and live online study options

## LEARNING PORTAL

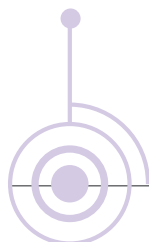
Support with online resources on our online Learning Management System

## CANDIDATE SUPPORT

Clear doubts with expert faculty via instant student support

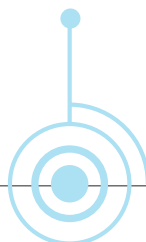
# PROGRAM OUTLINE

## STAGE 1



- Introduction and definitions
- Imposition of corporation tax and rates
- Exempt persons
- Taxable persons
- The tax base
- Permanent establishment

## STAGE 2



- Free Zone persons
- Basis of taxation
- Exempt income
- Taxable income
- Treatment of expenses
- Offset of losses
- Calculation of the tax liability

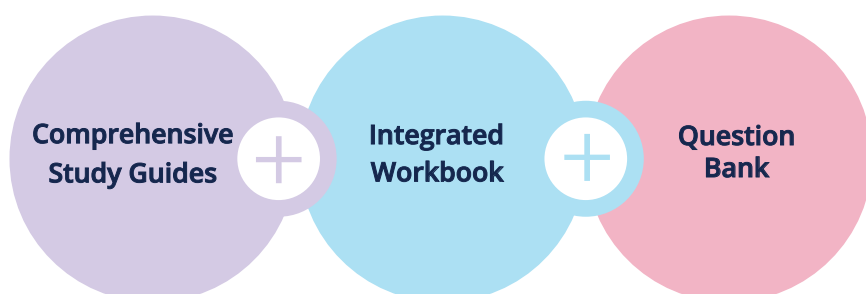
## STAGE 3



- Tax groups
- Transfer pricing
- Withholding tax
- Compliance
- Penalties
- Appeals and dispute resolution

# STUDY MATERIAL

Kaplan is a leading study material publisher with a stellar global reputation. Our team of tax experts has custom-designed a set of study materials for this diploma.



# Contact Us Now



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