

VAT Diploma

Earn a certified Diploma in VAT - UAE



We build futures. One success story at a time

ABOUT VAT DIPLOMA

A globally recognized certification

Gain an in-depth knowledge of the various VAT aspects such as administration, collection, and enforcement as listed by the relevant Tax Authority which all Taxable Persons need to implement and comply with in the Middle East region.

The certification is accredited by the NOCN, a top ten Ofqual regulated Awarding Organisation, offering hundreds of qualifications in several sectors.

- ✓ Globally recognized credential
- ✓ Knowledge and expertise with a regional perspective
- ✓ Technical and practical relevance across industries
- ✓ Improve job prospects and competitiveness

WHO IS IT FOR?

- ✓ Ideal for employees either directly or indirectly responsible for VAT in their respective organizations
- ✓ Anyone interested in understanding the VAT rules and regulations in the Middle East 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



Wide range of industry-expert trainers specialised in taxation, finance, and accounting



World 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 program for the Certified Diploma in VAT - UAE through its comprehensive training solution, range of industry-expert trainers with several years of training experience, on-demand video lectures and supplementary study aids will provide you the best opportunity to obtain a globally accredited certification in a professional and exam focused environment.

TRAINING HOURS

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

GLOBAL CERTIFICATION

NOCN-approved 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

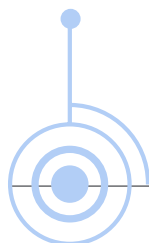
Support with online resources on our Learning Management System

CANDIDATE SUPPORT

Clear doubts with expert faculty via instant student support

PROGRAM OUTLINE

STAGE 1



Definition of a supply and taxable person
Impact of VAT on businesses and economy
Types of supply
Place and timing of supply
Registration and deregistration.
Tax point of supply

STAGE 2



Output VAT
Input VAT
Accounting for VAT
Partial exemption
VAT administration
The authority powers, appeals and assessments

STAGE 3



Transfer of goods within and outside the GCC
Transfer of services within and outside the GCC
The reverse charge mechanism
VAT groups
Special schemes
Role of a tax agent

STUDY MATERIALS

Kaplan is a renowned study material publisher with a global reputation. Our team of industry leading tax experts and content specialists, with several years of training experience, have custom-designed an exclusive and exam focused set of study materials for the VAT Diploma.

Comprehensive
Study Guide



Integrated
Workbook



Exam Kit

Contact Us Now



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