



# UAE TAXATION

2 MONTHS DURATION



## MODULE 1 | UAE VAT

- Basics of VAT, Goods & Services Classification
- Input VAT, Output VAT, RCM
- Time & Place of Supply of Goods & Services
- VAT Registration & Deregistration
- VAT on Domestic, GCC & Export supplies
- VAT Return Filing (Form 201)
- VAT Audit, Documentation & Penalties
- Understanding of Government Portal

## MODULE 2 | UAE CORPORATE TAX (CT)

- CT Overview & Taxable Income calculation
- Exempt Income, Unrealized Gains/Losses
- Deductible vs Non-deductible expenses
- Interest & Entertainment expense rules
- Related Party transactions & Transfer pricing
- Intra-Group Transfer & Business Restructuring Relief,
- Tax loss relief & Group relief
- Residency Rules: RP/Natural Person/Non-resident/PE/Nexus
- Free Zone Persons (0% rules), Exempt Persons
- Transitional Rules, Small Business Relief, Penalties
- Corporate Tax Return (CTR) Filing
- Understanding of Government Portal

## MODULE 2 | INCORPORATION OF A COMPANY IN UAE

- Step by Step process to Incorporate a Company in Mainland
- Step by Step process to Incorporate a Company in Free Trade Zone





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