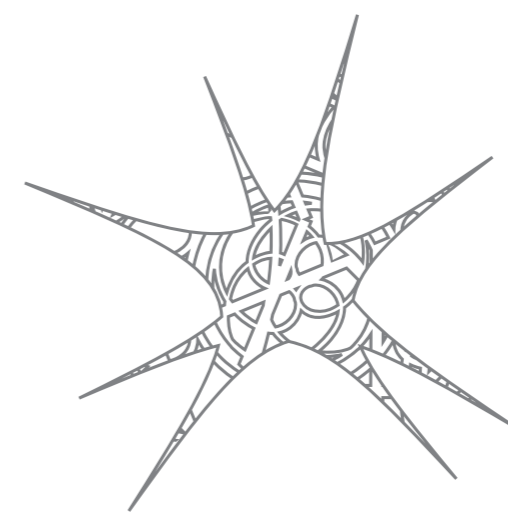


Value Added Tax (VAT) Preparatory Workshop



بوليتكنك البحرين
Bahrain Polytechnic

About the Workshop:

VAT is expected to be implemented in GCC in 2018. In anticipation of the issuance of the final legislation “VAT Preparation Workshop” will help you begin to prepare for this change. The workshop is designed to cover all the aspects of VAT including explanation and computation the effects of VAT on incorporated and unincorporated businesses in the GCC.

Workshop Objectives:

This workshop will provide you opportunity to learn the VAT process and who is likely to be liable to pay and to collect VAT amount. Participants will also learn and understand the VAT calculation procedure, VAT registration process, type of supplies (Taxable and Non-Taxable) and VAT treatment, and will gain an understanding of who should register for VAT, the goods and services VAT is likely to be taxable on and the VAT treatment applicable to different types of supplies.

Agenda

09:15 – 09:30	Registration
09:30 – 09:40	Welcome note from Bahrain Polytechnic
09:40 – 09:50	Understanding of Tax
09:50 – 10:15	Type of Supplies
10:15 – 10:45	VAT Basics & Calculation of VAT Liability – Activity
10:45 – 11:00	Registrations & Group Registrations
11:00 – 11:30	VAT Invoices - Activity
11:30 – 12:00	VAT Return – Activity
12:00 – 12:30	Q & A

Facilitator:



Masood Abbasi

Masood Abbasi is a Business Law and Taxation Professional with 16 years of work experience in both the academic and corporate side. He holds an MBA, and is a member of Institute of Public Accountants - Australia (MIPA) and is an Associate Member of Institute of Financial Accountants - UK (AFA).

Learning Outcomes:

At the end of workshop, the participant will be able to:

- Explain the basic concept of VAT
- Explain the effects of VAT on incorporated and unincorporated business
- Calculate VAT liability and VAT payable
- Manage required record/accounting
- Complete VAT return and can handle VAT Administration

Schedule & Location

Date:

Tuesday, 30th of January 2018

Location:

36.126

For more information, please contact:

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