

FEDERAL TAX AGENT (FTA) IN UAE

UNDERSTAND UAE VAT.
ENSURE COMPLIANCE.
BUILD CONFIDENCE.

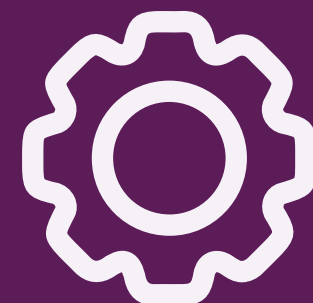


A PRACTICAL GUIDE TO UAE VALUE ADDED TAX

This program provides a clear understanding of the UAE VAT framework, helping you comply with regulations and confidently manage VAT in your business or organization.



**UNDERSTAND
VAT PRINCIPLES**



**APPLY
IN REAL SCENARIOS**



**ENSURE
COMPLIANCE**



**STRENGTHEN
PROFESSIONAL SKILLS**



UAE VAT

**KNOWLEDGE
FOR A COMPLIANT
TOMORROW.**

WHO SHOULD ATTEND THE PROGRAM ?



Accountants &
Finance
Professionals



Business Owners
& Entrepreneurs



Business
Managers



Tax & Compliance
Professionals



Students &
Fresh Graduates



Anyone handling
VAT-related work



WHAT YOU WILL BE ABLE TO ACHIEVE



UNDERSTAND VAT

Build clarity on key VAT
concepts and principles.



APPLY VAT

Apply VAT rules to real
business scenarios.



MANAGE COMPLIANCE

Handle VAT processes
with greater confidence.



STRENGTHEN SKILLS

Develop practical knowledge
for VAT-related work.



WHAT YOU WILL LEARN

01 FOUNDATIONAL PRINCIPLES OF VAT

- General Principles
- Registration
- Definition of Supplies
- Categories of Supply
- Zero Rating
- Exemption
- Deemed Supplies

02 VALUATION AND INPUT TAX RECOVERY

- Value of the Supply
- Date of Supply
- Input Tax Recovery
- Input Tax Apportionment
- Capital Asset Scheme
- Bad Debt Relief



WHAT YOU WILL LEARN

03 SPECIAL SCHEMES AND INTERNATIONAL ASPECTS

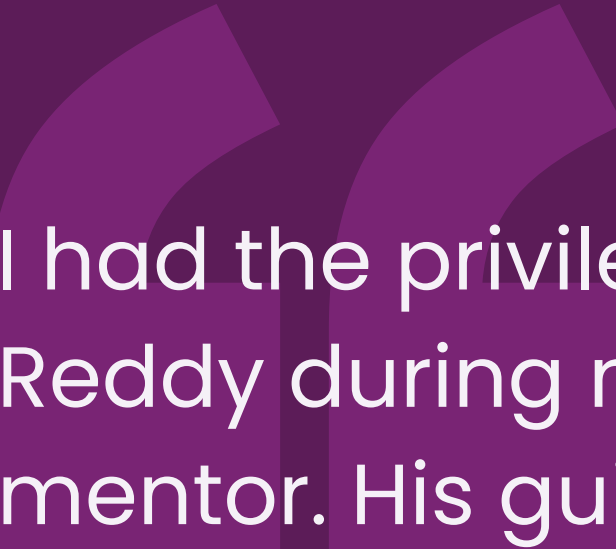
- Transfer of a Business as a Going Concern
- Profit Margin Scheme
- Place of Supply and International Aspects – Goods
- Place of Supply and International Aspects – Services
- Advanced VAT Mechanisms
- Domestic Reverse Charge Mechanism
- Designed Zones
- VAT Groups

04 COMPLIANCE, RIGHTS, AND OBLIGATIONS

- VAT Records, Returns and Accounting for VAT
- Rights, Obligations, Assessment and Disputes Resolution
- Penalties and Refunds
- Role of Tax Agents and Excise Tax



WHAT LEARNERS SAY



I had the privilege of being guided by Mr. Srinivas Reddy during my FTA journey, he is true mentor. His guidance and support have made positive impact on my learning journey.



From my very first session with Dr. Srinivas Reddy, I knew I had found the right mentor. His guidance helped me achieve my FTA and apply those skills throughout my career as a CFO of a multinational company. Truly, the right place and the right coaching for FTA

LEARNING EXPERIENCE

FUTURE INNOVATOR
TRAINING INSTITUTE



INSTRUCTOR-LED SESSIONS

Build a structured understanding of UAE VAT principles.



PRACTICAL VAT APPLICATION

Apply VAT concepts to real business scenarios.



VAT COMPLIANCE

Understand registration, returns and compliance requirements.



INPUT TAX & SUPPLY

Explore supply rules, input tax recovery and related VAT treatments.



3 MONTH TRAINING

ONLINE SESSION • INTERACTIVE • PRACTICAL



READY TO MASTER UAE VAT?

Build practical VAT knowledge.

Strengthen your compliance skills.

FTA TRAINING PROGRAM

ENROL NOW

☎ **+971 56 198 1119**

☎ **+971 4 570 9603**

✉ info@fitiedu.com

📍 Oaks Liwa Heights Cluster-W
Office #3505 Jumeirah Lake Towers-JLT

