

Modifications Required for Sales and Accounting Systems

The Only one training program which covers the Sales and Accounting Aspects according to the Executive Regulation on the Value Added Tax

Program Outlines

- Introduction – Taxation Law in UAE, focusing on the Executive Regulation – Cabinet Decision No. (52) of 2017 on Value Added TAX
- Modifications has to be added to the Sales Invoice, according to the Executive Regulation
- Modification has to be added to the Chart of Accounts, focusing on Tax Input & Tax Output
- Accounting Entries for Purchase Transactions
- Accounting Entries for tax paying to the concerned authorities
- Accounting Entries for tax returns
- Sales Returns
- Tax Adjustments
- Purchase Returns
- Sales Written of debits
- Purchase Written of claims
- Inter - company sales
- Inter - company purchase
- Accounting Entries required for sales transactions
- Different between Tax Accounting Recorders and Regular Accounting Records
- Tax filing / Declaration according to Executive Regulation
- Tax filing / Declaration for Group according to the Executive Regulation

Description:	This program is designed for companies to train their employees to get in-depth insight of VAT implementation in UAE. One of our Experienced VAT Consultant will visit onsite to deliver the training. In case the client is out of the UAE, there will be additional fees
Fees:	AED 2000 per delegate
Requirement:	The minimum fee is AED 10,000 if the number of trainees is less than 5.
Schedule:	As per client's request

For More Details Contact

Call: [+971 504 511 868](tel:+971504511868), [+971 507 201 563](tel:+971507201563), [+971 524 046 272](tel:+971524046272)

Email: tax@farahatco.com