



Tax Series Certification: Legislation and Applied Practices Saudi Arabia Edition

For practitioners and students seeking an introduction to the KSA tax law

Online Training: 29 September to 21 October 2020 | Every Tuesday and Wednesday | 6PM to 8PM (KSA)

Certification: Receive a LexisNexis Middle East / Burhan Almarifa / Aurifer Middle East Tax Certificate of Completion

OVERVIEW

The Kingdom of Saudi Arabia is executing one of the most ambitious and remarkable tax reforms in history. The country has successfully implemented indirect taxes on the Federal level in the form of Value Added Tax ('VAT') and Excise Tax. On the other hand, the KSA has also put particular effort into developing its direct tax legislative framework to adapt to the recent updates in the international tax practices.

Join LexisNexis Middle East, Burhan Almarifa and Aurifer Middle East Tax for a Tax Series Certification, which will be delivered in Arabic and will provide participants with a strategic overview of the KSA taxation framework and its underlying principles.

WHO SHOULD ATTEND?

In today's rapidly changing environment, lawyers, economists, accountants, and other finance professionals or those aspiring to embark on a career in taxation and who need to be ready to solve day-to-day tax questions in the most efficient way.

LENGTH AND MODE OF STUDY

This is an online workshop taking place over 4 weeks, two days a week. Each class last approximately 2 hours.

SPEAKERS

- Thomas Vanhee, Founding Partner, Aurifer Middle East Tax Consultancy
 - Thomas played a key role in drafting the current Saudi Arabia VAT Law
- Faisal Alasousi, Tax Economist, Kuwait Ministry of Finance

COURSE CONTENT

This advanced training series includes 5 modules:

Module	Duration	Date	Time (KSA)
Module 1: KSA Indirect taxation framework <ul style="list-style-type: none"> • Overview of the taxes • KSA VAT Scope and Principles • KSA Excise tax Scope and Valuation • KSA Customs duties • Case study 	4 hours	Part 1 - Tuesday, 29 September 2020 Part 2 - Wednesday, 30 September 2020	6PM to 8PM
Module 2: KSA Direct taxation framework <ul style="list-style-type: none"> • Zakat • Corporate Income Tax • Withholding Tax • Transfer Pricing rules and obligations 	4 hours	Part 1 - Tuesday, 6 October 2020 Part 2 - Wednesday, 7 October 2020	6PM to 8PM
Module 3: Practical approach to the KSA VAT <ul style="list-style-type: none"> • How does VAT work • Scope of VAT • VAT liability • VAT treatment and reporting • VAT rates and the transitional VAT rules • Tax procedures and compliance 	4 hours	Part 1 - Tuesday, 13 October 2020 Part 2 - Wednesday, 14 October 2020	6PM to 8PM
Module 4: Practical approach to the KSA Direct taxation <ul style="list-style-type: none"> • Differences between Zakat and tax • How to calculate the Zakat base • Accounting for business Zakat and tax implication • Corporate Income tax and withholding taxes • Territorial and Material scope of tax • Tax base and tax rates 	2 hours	Tuesday, 20 October 2020	6PM to 8PM
Module 5: KSA double tax treaty network <ul style="list-style-type: none"> • Taxes covered • Persons covered • Permanent establishment • Withholding tax rates • Special provisions 	2 hours	Wednesday, 21 October 2020	6PM to 8PM

REGISTRATION FORM

All fields in delegate details are mandatory and must be completed in block letters.

FIRST NAME	LAST NAME
JOB TITLE	
COMPANY	
EMAIL	
TELEPHONE	FAX
MOBILE	
ADDRESS	
COUNTRY	PO BOX

PRICING & PAYMENT TERMS

Per session	<input type="radio"/> USD 150	Full series	<input type="radio"/> USD 1200
Per session (early bird)	<input type="radio"/> USD 120	Full series (Early bird)	<input type="radio"/> USD 960
		Full series (Student)	<input type="radio"/> USD 600

PAYMENT:

Payment needs to be settled within one month of receipt of invoice or before the first course date (of courses elected).

Cancellation:

If you are unable to attend, a substitute delegate from the same firm will be very welcome in your place. If this is not suitable, the course must be paid in full. If the date and/or venue of the training course have been agreed and LexisNesix wishes either to reschedule or cancel it, LexisNexis reserves the right to apply training fee to the reschedule and cancel the training. If LexisNexis does not reschedule and cancel the training, LexisNexis shall return the training fee to client less an amount equal to any expenses incurred by LexisNexis in connection with the provision of any services.

For more information or to book, contact:

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For immediate invoice and payment, register online at: [Lexis.ae/training-events](https://www.lexis.ae/training-events)

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