



Tax Summer Camp United Arab Emirates (UAE) Edition

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

Online Training: 18 to 26 August 2020 | Every Tuesday and Wednesday | 10AM to 12PM (UAE time)

OVERVIEW

The United Arab Emirates 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 UAE has also put particular effort into developing its direct tax legislative framework to adapt to the recent updates in the international tax practices.

Participants of this program will gain a strategic overview of the UAE 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 need to be ready to solve day-to-day tax questions in the most efficient way.

LENGTH OF THE SUMMER CAMP AND MODE OF STUDY

This is an online workshop taking place over 4 weeks, one day a week. Each class last approximately 2 hours. This advanced training series includes 3 modules.

COURSE CONTENT

This advanced training series includes 3 modules:

Module	Duration	Date	Time (KSA)
Module 1: UAE Indirect taxation framework <ul style="list-style-type: none"> • Overview of the taxes • UAE VAT Scope and Principles • UAE Excise tax Scope and Valuation • UAE Customs duties • Case Study 	2 hours	Tuesday, 18 August 2020	10AM to 12PM
Module 2: UAE Direct taxation framework <ul style="list-style-type: none"> • The direct tax landscape in the UAE • Tax treaties and the concept of tax residence • Status of the implementation of the OECD's BEPS minimum standards in the UAE • Exchange of information and transparency (The UAE CbCr legislation) • The UAE economic substance law 	2 hours	Wednesday, 19 August 2020	10AM to 12PM
Module 3: Practical approach to the UAE VAT <ul style="list-style-type: none"> • How does VAT work • Scope of VAT • VAT liability • VAT treatment and reporting • VAT rates • Tax procedures and compliance 	4 hours	Part 1 - Tuesday, 25 August 2020 Part 2 - Wednesday, 26 August 2020	10AM to 12PM

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 250	Full series	<input type="radio"/> USD 800
Per session (early bird discount)	<input type="radio"/> USD 200	Full series (early bird discount)	<input type="radio"/> USD 640

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 LexisNexis 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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