

Course Overview:

This course is designed to provide delegates with a sound understanding of taxation in advanced and the Saudi tax system in particular. It considers the problems and options in theory while at the same time providing some insight into the practical implications of taxes. The course thus provides the skills necessary to appreciate the concepts and principles underlying the various aspects of a tax system.

Course Objective:

- Identify the characteristics of taxes and taxation in advanced
- Understand the objectives and principles of a tax policy proposal and conflicts amongst some of them
- Explain the problems in the application of the principles of a tax policy proposal like equity principle

Course Outline:

Taxation
Types of taxes and tax systems
Tax on income
Tax on commodities
Tax on wealth
Tax administration and tax compliance
International taxation issues
Taxation and corporate financial decision making
Tax evasion and avoidance and the Saudi tax system

Who Should Attend:

Entrepreneurs, accounts staff at any level, HR staff, payroll clerks, bookkeepers and similar

Training Language:

EN / AR

Training Methodology:

- Presentation & Slides
- Audio Visual Aids
- Interactive Discussion
- Participatory Exercise
- Action Learning
- Class Activities
- Case Studies
- Workshops
- Simulation