

Course Overview:

An introduction to the Income Tax Act and the Goods and Services Tax Act. Specific topics include: the nature of income, taxation of common types of income, deduction of expenses, prohibition of various types of expenses, provisional tax, and tax returns

Course Objective:

By the end of this course it is expected that the student will be able to:

- Research a tax law topic.
- Identify and describe the determination and administration of Saudi Arabia taxation.
- Explain special types of taxation such as fringe benefit tax, goods and services tax, the taxation of land transactions and the taxation of personal property.
- Identify and analyse domestic legal tax issues.
- Complete Income Tax return.

Course Outline:

- Researching Tax, Introduction, Nature of Income, FBT, Core Provisions
- Capital/Revenue Receipts, Business Income
- Business Income, Employment Income
- Employment Income, Personal Property and Land
- Land Transactions
- Deductions
- Repairs & Maintenance, Depreciation, Timing
- Tax Returns
- Provisional Tax

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

Venue | Date | Fees

Riyadh | 15-10-2023 | 10,350 SAR
Khobar | 17-12-2023 | 10,350 SAR
ONLINE | 17-12-2023 | 7,475 SAR