

Course Overview:

This Value Added Tax (VAT) course is tailored for professionals responsible for managing tax compliance within Saudi Arabia. With VAT being a vital component of the Kingdom's fiscal strategy, understanding its principles and applications is essential for ensuring compliance and operational efficiency. The course supports professionals in navigating VAT complexities, minimizing risks, and enhancing audit preparedness.

Course Objective:

- Explain VAT concepts and regulatory frameworks specific to KSA.
- Apply correct procedures for VAT registration, filing, and return preparation.
- Conduct accurate VAT calculations using appropriate accounting standards.
- Identify common VAT risks and develop mitigation strategies.
- Navigate industry-specific VAT exemptions and reverse charge mechanisms.

Course Outline:**Module 1: Fundamentals of Value Added Tax**

- Introduction to VAT and taxable supplies
- VAT rates, exemptions, and supply rules
- Input tax deduction and recovery

Module 2: VAT Concepts

- Input and output VAT fundamentals
- Definitions of supplies, goods, and services
- Objectives and applications of VAT

Module 3: VAT Registration

- Registration criteria and thresholds
- Mandatory vs. voluntary registration
- Non-resident and group VAT registration

Module 4: Place and Date of Supply Rules

- Determining place of supply for goods/services
- Special cases in date of supply
- Impact on contract-based transactions

Module 5: VAT Exemptions

- Sector-specific exemptions (e.g., real estate, finance)
- Import VAT suspension
- Operational impacts of exemptions

Module 6: VAT Administration

- VAT return filing processes
- Case study: return preparation
- Refund claims and documentation

Module 7: Reverse Charge Mechanism and Imports

- Reverse charge mechanism explained
- Accounting entries for VAT on imports
- Implications for unregistered importers

Module 8: VAT Audit Preparation

- Preparing for VAT audits
- Common audit triggers and responses

Training Language:**Training Methodology:**

The course combines various teaching methods, including instructor-led presentations, group discussions, case study analyses, and assessments through quizzes and a final exam to engage participants and ensure they understand and retain the material.

Venue | Date | Fees

Riyadh | 16-12-2025 | 10,350 SAR

-Documentation and recordkeeping

Module 9: VAT Risk Management

-Identifying VAT-related risks

-Controls and processes to mitigate risks

-Ensuring continuous compliance

Module 10: Industry Applications of VAT

-Case studies from various sectors

-Managing VAT in multi-industry environments

-Adapting processes for VAT efficiency

Who Should Attend:

-Finance professionals and managers

-Business owners and accountants

-Corporate accountants and financial controllers

-Management accountants and auditors