



Finance & Accounting

# Zakat, VAT & Corporate Tax in the GCC

الزكاة وضريبة القيمة المضافة وضريبة الشركات في الخليج

Duration

**5 or 10 days**

Language

**English or Arabic**

Formats

**Classroom, online, in-house**

Hours

**35 / 70**

## Overview

Zakat, VAT & Corporate Tax in the GCC is part of the Finance & Accounting track at Garnet Global Training Center. Sharper reporting, analysis and control for finance teams and the managers who rely on them. The course is taught in English or Arabic as a 5-day or 10-day program, in classrooms in cities such as Dubai, Riyadh, Cairo, London and Istanbul, or live online, and it can be delivered in-house with examples and exercises built around your own operations.

## What you will be able to do

- Explain the principles, terminology and standards that govern Zakat, VAT & Corporate Tax in the GCC.
- Apply proven methods and tools to real situations from your own workplace.
- Analyse performance gaps, risks and root causes, and choose the right response.
- Measure results with practical indicators and report them clearly to management.
- Leave with a personal action plan you can start using the following week.

## Who should attend

Accountants, financial analysts, auditors, controllers and budget holders.

## Key topics

- Financial statements and standards
- Internal control and governance
- Analysis ratios and valuation
- Excel modelling and dashboards
- Budgeting and variance analysis
- Regional regulation and tax updates

## Formats and fees

|                  |                            |
|------------------|----------------------------|
| 5-day classroom  | <b>USD 4,750</b>           |
| 5-day online     | <b>USD 2,950</b>           |
| 10-day classroom | <b>USD 8,950</b>           |
| 10-day online    | <b>USD 5,450</b>           |
| In-house         | <b>Quotation per group</b> |

Fees per participant, excluding VAT.

## Register or ask

**WhatsApp:** +971 56 674 7382

**Email:** [info@garnettrainings.com](mailto:info@garnettrainings.com)

**Training:** [training@garnettrainings.com](mailto:training@garnettrainings.com)

**Web:** [www.garnettrainings.com](http://www.garnettrainings.com)

Sharjah Publishing City Free Zone,  
Sharjah, UAE

## Certificate

Participants who attend at least 90% of sessions and complete the final assessment receive a certificate of completion stating 35 contact hours (5-day) or 70 contact hours (10-day).

## 5-day outline

### Day 1 Foundations of Zakat, VAT & Corporate Tax in the GCC

- Scope, terminology and governing standards
- Financial statements and standards

### Day 2 Methods and tools

- Analysis ratios and valuation
- Budgeting and variance analysis

### Day 3 Application and case studies

- Internal control and governance
- Regional regulation and tax updates

### Day 4 Performance, risk and compliance

- Excel modelling and dashboards
- Measurement and reporting

### Day 5 Workshop, assessment and action plan

- Hands-on workshop on a workplace challenge
- Final assessment and personal action plan

## 10-day outline

### Day 1 Foundations of Zakat, VAT & Corporate Tax in the GCC

- Scope, terminology and governing standards
- Financial statements and standards

### Day 2 Methods and tools

- Analysis ratios and valuation
- Budgeting and variance analysis

### Day 3 Application and case studies

- Internal control and governance
- Regional regulation and tax updates

### Day 4 Performance, risk and compliance

- Excel modelling and dashboards
- Measurement and reporting

### Day 5 Workshop, assessment and action plan

- Hands-on workshop on a workplace challenge
- Final assessment and personal action plan

### Day 6 Advanced techniques and specialist practice

- Complex cases in depth
- Common mistakes and how to avoid them

### Day 7 Digital tools, data and automation

- Analysis tools and software
- Using AI in this field

### Day 8 Benchmarking against international practice

- Global performance benchmarks
- International case studies

### Day 9 Capstone project

- Analyse a real challenge from your organisation
- Build the solution and implementation plan

### Day 10 Presentations, final assessment and certificates

- Project presentations and review
- Final exam and certificate award

## Schedule 2027–2030

| Dates               | Format           | City        | Language | Fee (USD) |
|---------------------|------------------|-------------|----------|-----------|
| 11–15 Jan 2027      | 5-day classroom  | Abu Dhabi   | English  | 4,750     |
| 8–19 Feb 2027       | 10-day classroom | London      | English  | 8,950     |
| 3–7 May 2027        | 5-day online     | Live online | Arabic   | 2,950     |
| 9–20 Aug 2027       | 10-day online    | Live online | English  | 5,450     |
| 11–15 Oct 2027      | 5-day classroom  | Amsterdam   | English  | 4,750     |
| 21 Feb – 3 Mar 2028 | 10-day online    | Live online | Arabic   | 5,450     |
| 10–21 Apr 2028      | 10-day classroom | Paris       | English  | 8,950     |
| 12–16 Jun 2028      | 5-day online     | Live online | Arabic   | 2,950     |
| 15–19 Oct 2028      | 5-day classroom  | Cairo       | Arabic   | 4,750     |

| Dates          | Format           | City        | Language | Fee (USD) |
|----------------|------------------|-------------|----------|-----------|
| 10–14 Dec 2028 | 5-day classroom  | Manama      | Arabic   | 4,750     |
| 12–16 Feb 2029 | 5-day classroom  | Abu Dhabi   | Arabic   | 4,750     |
| 6–10 May 2029  | 5-day classroom  | Cairo       | Arabic   | 4,750     |
| 4–15 Jun 2029  | 10-day classroom | Istanbul    | English  | 8,950     |
| 9–20 Jul 2029  | 10-day online    | Live online | Arabic   | 5,450     |
| 17–21 Dec 2029 | 5-day online     | Live online | Arabic   | 2,950     |
| 4–8 Feb 2030   | 5-day classroom  | Barcelona   | English  | 4,750     |
| 18–29 Mar 2030 | 10-day classroom | Casablanca  | English  | 8,950     |
| 8–19 Jul 2030  | 10-day online    | Live online | Arabic   | 5,450     |
| 12–16 Aug 2030 | 5-day online     | Live online | Arabic   | 2,950     |
| 16–20 Sep 2030 | 5-day classroom  | Paris       | English  | 4,750     |

Customised and in-house versions of this course are available on request. [www.garnettrainings.com/en/customise/](http://www.garnettrainings.com/en/customise/)