Garnet
Garnet Global Training Center

GGT-FA-111

Finance & Accounting

Zakat, VAT & Corporate Tax in the GCC

الزكاة وضريبة القيمة المضافة وضريبة الشركات في الخليج

Duration	Language	Formats	Hours	Level
5 or 10 days	**English or Arabic**	**Classroom, online, in-house**	**35 / 70**	**Intermediate (practitioner)**

Overview

Zakat, VAT & Corporate Tax in the GCC focuses on how the work is actually done: the methods, checks and decisions practitioners use every day, illustrated with real cases from the region. Sharper reporting, analysis and control for finance teams and the managers who rely on them. Choose 5 or 10 days, classroom or live online, English or Arabic; organisations can also run it in-house and adapt the examples to their own work.

What you will be able to do

- Apply the methods and standards of Zakat, VAT & Corporate Tax in the GCC to real tasks.
- Follow safe, compliant and documented work practices.
- Avoid the mistakes that most often cause rework or failure.
- Share good practice with your team.
- Use the right tools, checks and calculations step by step.

Who should attend

Accountants, financial analysts, auditors, controllers and budget holders. Practitioners with one to five years of experience benefit most.

Key topics

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

Formats and fees

5-day classroom	**USD 4,750**
5-day online	**USD 2,950**
10-day classroom	**USD 8,950**
10-day online	**USD 5,450**
In-house	**Quotation per group**

Fees per participant, excluding VAT.

Register or ask

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Email: info@garnettrainings.com

Training: training@garnettrainings.com

Web: 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 Zakat, VAT & Corporate Tax in the GCC: principles and standards

- Excel modelling and dashboards
- Common mistakes and how to avoid them

Day 2 Methods and tools in practice

- Regional regulation and tax updates
- Financial statements and standards

Day 3 Diagnosis and problem solving

- Analysis ratios and valuation
- Regional and international case studies

Day 4 Quality, safety and documentation

- Budgeting and variance analysis
- Checklists and templates to take away

Day 5 Workshop, assessment and action plan

- Internal control and governance
- Group discussion and peer review

10-day outline

Day 1 Zakat, VAT & Corporate Tax in the GCC: principles and standards

- Excel modelling and dashboards
- Common mistakes and how to avoid them

Day 2 Methods and tools in practice

- Regional regulation and tax updates
- Financial statements and standards

Day 3 Diagnosis and problem solving

- Analysis ratios and valuation
- Regional and international case studies

Day 4 Quality, safety and documentation

- Budgeting and variance analysis
- Checklists and templates to take away

Day 5 Workshop, assessment and action plan

- Internal control and governance
- Group discussion and peer review

Day 6 Advanced techniques and specialist practice

- Complex cases in depth
- Measurement and reporting

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
- Hands-on workshop on a workplace challenge

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)
18–22 Jan 2027	5-day classroom	Amsterdam	English	4,750
8–19 Feb 2027	10-day classroom	Abu Dhabi	Arabic	8,950
17–21 May 2027	5-day online	Live online	Arabic	2,950
3–7 Oct 2027	5-day classroom	Cairo	Arabic	4,750
10–21 Apr 2028	10-day classroom	Paris	English	8,950
12–23 Jun 2028	10-day online	Live online	Arabic	5,450
1–5 Oct 2028	5-day classroom	Cairo	Arabic	4,750
10–14 Dec 2028	5-day classroom	Manama	Arabic	4,750
19–23 Feb 2029	5-day classroom	Casablanca	Arabic	4,750

Dates	Format	City	Language	Fee (USD)
13–17 May 2029	5-day classroom	Kuwait City	English	4,750
11–22 Jun 2029	10-day classroom	Abu Dhabi	Arabic	8,950
17–21 Dec 2029	5-day online	Live online	English	2,950
4–8 Feb 2030	5-day classroom	Kuala Lumpur	English	4,750
11–22 Mar 2030	10-day classroom	Abu Dhabi	English	8,950
12–23 Aug 2030	10-day online	Live online	Arabic	5,450
16–20 Sep 2030	5-day classroom	Barcelona	English	4,750

Customised and in-house versions of this course are available on request. garnettrainings.com/en/customise/