

The background of the cover is a photograph of the Dubai skyline, featuring the Burj Khalifa prominently in the center. The sky is blue with some light clouds. In the foreground, there is a body of water with several small boats. A stylized UAE flag is positioned behind the title text.

UAE VAT Simulation Mastery

**Learn UAE VAT Compliance
Through Interactive Simulations**



CA CMA CS



The Institute of Certified Accountants



A professional design featuring the UAE skyline blended with a modern dashboard interface.

Icons representing various VAT activities like tax forms, filing documents, and the Emaratax portal.

Call to Action

**Enroll Today! Master the UAE VAT System
with Real-World Simulation Tools.**

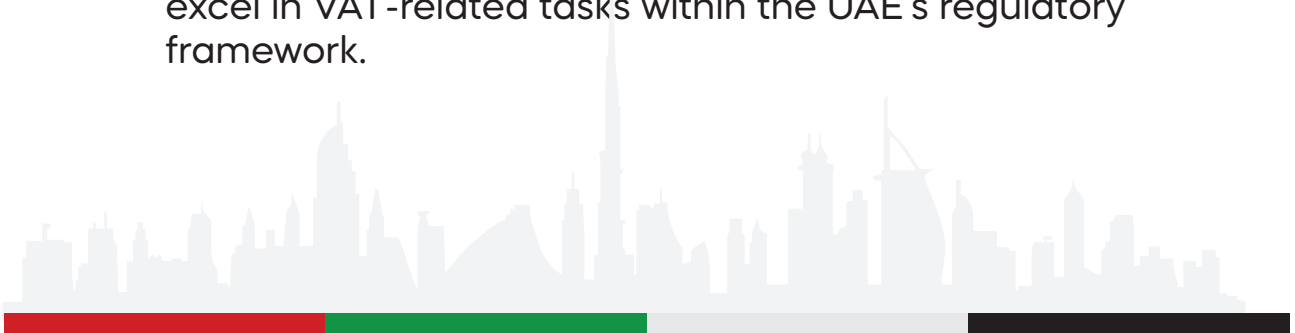




Course Overview

Gain in-depth knowledge and practical experience in UAE VAT compliance with our advanced simulation software.

This course is designed for professionals seeking to excel in VAT-related tasks within the UAE's regulatory framework.





Key Learning Outcomes

VAT Registration: Learn the step-by-step process to register for VAT in the UAE.

My Filing Dashboard: Navigate the filing dashboard with ease and efficiency.

VAT Return Submission: Master the process of submitting accurate VAT returns.

Sales & Output Tax: Understand the intricacies of handling sales and output tax.

VAT Payment: Manage your VAT payments effortlessly.

Purchases & Input Tax: Track and report input tax on purchases correctly.

Emaratax Portal Overview: Explore and utilize the Emaratax Portal to its full potential.



Course Modules

Module 1 **VAT REGISTRATION**

Detailed walkthrough of the VAT registration process, including documentation requirements and common pitfalls.

Module 2 **MY FILING DASHBOARD**

Comprehensive guide to using the dashboard for VAT filing, tracking, and updates.

Module 3 **VAT RETURN SUBMISSION**

Step-by-step simulation of submitting VAT returns, ensuring accuracy and compliance.

Module 4 **SALES & OUTPUT TAX**

Focused sessions on managing sales records and calculating output tax.

Module 5 **VAT PAYMENT**

Procedures for making VAT payments, including deadlines and methods.

Module 6 **PURCHASES & INPUT TAX**

Training on how to report input tax, ensuring you claim the correct amount.

Module 7 **EMARATAX PORTAL OVERVIEW**

An overview of the Emaratax Portal, with tips on maximizing its features.

How to enroll

Easy steps to sign up for the course, including contact information and a link to the registration page.





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