Elevora
Global Training

COURSE BROCHURE

Corporate Tax and VAT in the GCC

Finance & Accounting

Most demanded | **Rising demand 2026**

Code	Duration	Formats	Language	Certificate
FA-107	**5 or 10 days**	**Classroom, live online, in-house, blended**	**English or Arabic**	**Certificate of completion**

A practical finance and accounting course covering UAE corporate tax rules and scope, VAT principles across GCC states and registration, filing and record keeping. Run as a 5-day core or 10-day extended programme, in 16 cities, live online or in-house, and fully customisable for your team.

About this course

Corporate Tax and VAT in the GCC gives delegates a structured, practical understanding of UAE corporate tax rules and scope and VAT principles across GCC states, then builds the skills to apply registration, filing and record keeping, transfer pricing and related parties and tax planning within the rules in real work. Sessions are led by practitioners with at least 15 years in the field.

Who should attend

Accountants, finance managers, auditors, analysts and non-finance managers who own budgets.

What you will learn

- UAE corporate tax rules and scope
- VAT principles across GCC states
- Registration, filing and record keeping
- Transfer pricing and related parties
- Tax planning within the rules

5-day course outline

Day 1	**UAE corporate tax rules and scope**	Concepts, standards and terminology, with a diagnostic exercise to baseline the group.
Day 2	**VAT principles across GCC states**	Methods and tools explained step by step, with worked examples from real operations.
Day 3	**Registration, filing and record keeping**	Hands-on practice in small groups using realistic data, cases and templates.
Day 4	**Transfer pricing and related parties**	Case studies of successes and failures, and how to apply the lessons in your organisation.
Day 5	**Tax planning within the rules**	Integration exercise, final knowledge check and a personal action plan.

10-day extended programme

Includes the full 5-day outline, plus a second week of applied work:

Day 6	**Applied workshop: UAE corporate tax rules and scope** — Deeper practice with your own data or site examples.
Day 7	**Applied workshop: VAT principles across GCC states and registration, filing and record keeping** — Group exercises that combine methods from week one.
Day 8	**Field case study: Transfer pricing and related parties** — A detailed industry case worked through from start to finish.
Day 9	**Advanced practice: Tax planning within the rules** — Tools, templates and checklists to take back to work.
Day 10	**Assessed project and presentation** — Each delegate presents an improvement plan and completes the final assessment.

Upcoming classroom dates

More dates, cities and live online sessions on request.

Dates	City	Length	Fee per delegate
2 Nov 2026 to 13 Nov 2026	Dubai	10 days	**$4,450**
7 Dec 2026 to 11 Dec 2026	London	5 days	**$3,450**
3 Jan 2027 to 14 Jan 2027	Riyadh	10 days	**$4,450**
8 Feb 2027 to 12 Feb 2027	London	5 days	**$3,450**
15 Mar 2027 to 19 Mar 2027	Istanbul	5 days	**$2,450**

Fees per delegate (2026 to 2027)

Format	5 days	10 days
Classroom: Dubai, Istanbul, Cairo, Kuala Lumpur	**$2,450**	**$4,450**
Classroom: London, Europe, Singapore	**$3,450**	**$6,250**
Live online	**$1,450**	**$2,650**
In-house, group of up to 15	**From $12,900**	**From $23,500**

Classroom fees include tuition, materials, lunch and refreshments, and a certificate. 10% group saving for 3 delegates, 15% for 5 or more.

Tailored to your team

Change the level, language, length (1 to 20 days) and format, add topics from other courses or entirely new topics, and include your own case studies, site visits or exam preparation. Build it online for an instant indicative fee.

Register or request an in-house proposal

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