



VAT & Corporate Tax in the GCC Masterclass

Finance & Accounting

QGT-FIN-174 | Masterclass | 5 or 10 days | Online, classroom, in-house

Course overview

VAT & Corporate Tax in the GCC Masterclass is a senior-level masterclass on strategy and performance in VAT & Corporate Tax in the GCC. It covers the principles, the requirements of IFRS, IIA standards, COSO and GCC tax regulations, and the practical methods used on site, with case studies from operations in the Gulf, Africa and worldwide. Available online, in the classroom in 60 cities, or in-house.

What participants will be able to do

- Explain the principles, terminology and scope of VAT & Corporate Tax in the GCC
- Apply the relevant requirements of IFRS, IIA standards, COSO and GCC tax regulations
- Use practical tools, checklists and calculations with confidence
- Recognise common problems, risks and root causes and choose the right corrective action
- Build a business case and roadmap their leadership team can act on

Who should attend

Designed for finance professionals, accountants, auditors and budget holders in senior and leadership roles.

Course outline (5 days)

Day 1: Strategic view of VAT & Corporate Tax in the GCC

Trends, regulation and what leading companies do differently

Day 2: Benchmarking and performance

KPIs, maturity models and gap analysis

Day 3: Lessons from major incidents and projects

Decision points that changed outcomes

Day 4: Leading the change

Building the business case, budget and team capability

Day 5: Masterclass forum

Expert panel, peer exchange and personal roadmap

What the 10-day edition adds

Day 6: Applied project, part 1 – Apply the week-one methods to a case from your organisation

Day 7: Data and digital tools – Software, spreadsheets and digital tools used in practice

Day 8: Lessons from incidents and audits – What investigations and audit findings teach

Day 9: Applied project, part 2 – Complete, test and refine your solution

Day 10: Presentations and final assessment – Present to the group and complete the final assessment

Fees (USD per participant)

Duration	Live online	Classroom	In-house
5 days	\$3,000	\$5,500	On quote
10 days	\$5,500	\$9,900	On quote

Fees include course material and certificate of completion; classroom fees include refreshments and lunch. In-house training is priced per group.

Dates and cities 2027–2030

Dates	City	Format	Duration	Fee
1–5 Mar 2027	Singapore	Classroom	5 days	\$5,500
29 Mar – 9 Apr 2027	Johannesburg	Classroom	10 days	\$9,900
26–30 Apr 2027	Lisbon	Classroom	5 days	\$5,500
28 Jun – 9 Jul 2027	Amsterdam	Classroom	10 days	\$9,900
1–5 Nov 2027	Online (live)	Online (live)	5 days	\$3,000
3–7 Apr 2028	Berlin	Classroom	5 days	\$5,500
12–23 Jun 2028	Prague	Classroom	10 days	\$9,900
10–14 Sep 2028	Erbil	Classroom	5 days	\$5,500
25 Sep – 6 Oct 2028	Baku	Classroom	10 days	\$9,900
20–24 Nov 2028	Online (live)	Online (live)	5 days	\$3,000
29 Jan – 2 Feb 2029	Kigali	Classroom	5 days	\$5,500
5–16 Mar 2029	Prague	Classroom	10 days	\$9,900
26–30 Mar 2029	Tbilisi	Classroom	5 days	\$5,500
25 Jun – 6 Jul 2029	Nairobi	Classroom	10 days	\$9,900
22–26 Oct 2029	Online (live)	Online (live)	5 days	\$3,000
21–25 Jan 2030	Lagos	Classroom	5 days	\$5,500
11–22 Mar 2030	Casablanca	Classroom	10 days	\$9,900
21–25 Apr 2030	Al Khobar	Classroom	5 days	\$5,500
21 Oct – 1 Nov 2030	Munich	Classroom	10 days	\$9,900
4–8 Nov 2030	Online (live)	Online (live)	5 days	\$3,000

How to register

Register online or scan the code

<https://qimmatrainig.com/courses/vat-and-corporate-tax-in-the-gcc-masterclass/>

WhatsApp: +971 50 697 0908

Email: training@qimmatrainig.com

