

Dear Professional Colleague,

With the VAT becoming applicable from January 1st 2018 in UAE, it is of utmost importance that we imbibe and impart this knowledge. In view of the great need for imparting training in UAE, Indirect Taxes Committee has undertaken this mission to identify and provide opportunities to members for enlisting in the faculty list of Indirect Taxes Committee of ICAI for UAE and other Middle East Countries.

The Indirect Taxes Committee of ICAI wishes to increase the knowledge and capacity of members, improve the faculty base and provide a well-set platform to aspirants to contribute as a VAT faculty. Accordingly, on the request of members, Committee is organizing 2nd Batch of **Faculty Identification Programme for UAE VAT** in Mumbai on 3rd November, 2017.

Persons who aspire to become a faculty of UAE VAT are expected should meet the following basic requirements:

- a) Minimum 3 years of post-qualification experience in the field of Indirect Taxes. (Date of Membership will be considered for count of experience)
- b) Public speaking - experience in training / seminars / class-room sessions, understanding audience expectation and keen classroom strategist.
- c) Knowledge on GCC Frameworks, Federal Decree -Law No. (8) of 2017 on Value Added Tax, Federal Law No. (7) of 2017 on Tax Procedures, Federal Decree-Law No. (7) of 2017 on Excise Tax, The participants are expected to read and know the all laws/ Framework mentioned and evaluators may ask any questions on the same. The link may be referred for the translated version <http://idtc.icai.org/vat-in-uae.html>

The following approach will be used for the:

1. Volunteers will be required to make a 5-10 minute PPT presentation on **topic** of VAT Law, Tax Law and GC Framework to be communicated separately to the registered participants before 3 days of the programme
2. The criteria for evaluation will be shared with the registered participants.
3. The shortlisted candidates from this training would be called for Four days comprehensive paid training on VAT details which would be communicated separately and may be held anywhere in India preferably Mumbai.

A fees of Rs. 500+18% GST would be charged for this evaluation Programme. Interested members in Practice as well as in the Industry may register at the following link

<http://idtc.icai.org/cc/apps/reg-for-fac-dev-prog>

(The registration will be opened on 24th October, 2017 for all members and It may be noted that due to limitation of 100 seats, the registration will be on 'first come first serve' basis, members who had registered earlier but not attended, need to re-register again)

The evaluation programme is organised to identify the faculties for the VAT programmes in UAE but we will not guarantee for any opportunity after qualifying Faculty identification programme

We look forward to your active participation in this initiative and will be happy to provide all support and co-operation in this respect.

It may be noted that NO reimbursement of any expenses would be made to any participant.

For further information, you may write to Secretariat, Indirect Taxes Committee at itdc@icai.in or call us on 0120-3045954. You may also register for Indirect Taxes Committee updates at www.itdc.icai.org

Thanking You

Warm Regards

Chairman
Indirect Taxes Committee

Vice chairman
Indirect Taxes Committee

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<http://help.icai.org>