

# Seminar

## VAT in the GCC



Keypoint is pleased to invite you to an informative, engaging seminar on preparing for VAT on Wednesday 26 July 2017.

This workshop will focus on key aspects of VAT implementation including:

- Reflections on the GCC unified agreement
- Updates on released local laws and implementing regulations
- Sector-specific developments
- Lessons learned from elsewhere
- What can companies do now to prepare themselves for VAT

### Speakers' profiles

Mubeen Khadir heads Keypoint's tax practice. An Australian lawyer who has led tax practices at 'Big 4' firms, Mubeen has a deserved reputation as an engaging and erudite speaker with practical experience of VAT implementation. Mubeen will be joined by George Campbell, a U.K.-trained VAT expert who has been based in the region for the last twelve months, helping a range of businesses prepare for a new tax era.

### Highlights

The workshop will help organisations better understand many of the challenges VAT will present for all businesses:

- Overview of the GCC unified agreement
- Keypoint's four stage process
- Common challenges for businesses
- Implementation timetables

### Who should attend?

The seminar is aimed at key decision makers at any GCC business. The workshop should be attended by:

- CEOs, COOs, CFOs, CTOs and other C-suite executives
- Heads of finance functions and finance managers
- Heads of IT, Sales & Marketing, Procurement, Legal
- Front-line staff

VAT is going to affect almost all business functions - from front office to back office, in large and small businesses, in every economic sector. This seminar could therefore be extremely useful for almost all company executives.

**Wednesday**  
26 July 2017

**9.00 to 12:30**  
Registration from 8.30am

**Downtown Rotana**  
Manama  
Kingdom of Bahrain

**BHD 100 per delegate**  
10 percent discount for registrations of three or more delegates

**Contact**  
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**RSVP before**  
Thursday  
20 July 2017

Seats will be assigned on a first paid, first served basis. Keypoint reserves the right to amend the dates and other details of this seminar.

8.30 – 9.00	Registration
9.00 – 10.00	VAT overview
10.00 – 10.15	Coffee break
10.15 – 11.00	Impending legislation
11.00 – 11.45	What should you be doing now to prepare for VAT?
11.45 – 12.30	Q&A session and close

# Registration form

## Details

- VAT in the GCC
- Wednesday 26 July 2017
- Downtown Rotana, Manama, Kingdom of Bahrain
- 9:00 – 12:30 (registration from 8.30am)

## Fee

The fee is BD100 per delegate. A 10 percent discount applies to organisations registering three or more delegates. Refreshments will be available before and during the seminar.

## Payment

Payment must be received at least 48 hours prior to the seminar. Please make payments to:

Name	Keypoint Solutions W.L.L.
Account	0001 216612 001
IBAN	BH35AUBB00001216612001
SWIFT	AUBBBHBM

*Ahli United Bank, PO Box 2424, Manama, Kingdom of Bahrain*

*Keypoint, 24<sup>th</sup> floor, NBB Tower, Government Avenue, PO Box 11718, Manama, Kingdom of Bahrain*

## Cancellations

Cancellations must be made at least five days before the seminar. Substitutes are generally welcome - please contact us for further details.

## Other information

All registrations are subject to acceptance by Keypoint and must be confirmed in writing. Keypoint reserves the right to alter the seminar's date, venue and speakers due to unforeseen circumstances.

## Delegate details