

VAT and non-registered businesses

Downtown Rotana | 11 February 2019



Monday 11 February 2019

9.00 to 12:30

Registration from 8.30am

Lunch from 12:30

Downtown Rotana

Manama

Kingdom of Bahrain

BD30/delegate – discounts for multiple bookings from the same business – [contact us for more details](#)

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RSVP before Thursday 7

February 2019

Whether or not your business has a taxable turnover above BD5m, VAT is now a fact of life for all businesses in Bahrain, impacting 'business as usual' in often unsuspected ways. Keypoint has the largest team of VAT specialists on the ground in Bahrain, serving clients across the GCC. Having worked on over 300 engagements over the last 18 months, our VAT team has the experience and hardened knowledge you need as you prepare for a new normal.

We will cover key issues for non-registered business, including:

- **VAT fundamentals**
- **Voluntary registration** – why and why not?
- **Lessons from implementation** – what should you be doing now?
- **Regulatory and industry update** – what still needs to be clarified?

Your presenters include:

Mubeen Khadir heads Keypoint's tax practice. An Australian lawyer who has established and led tax practices at 'Big 4' firms, Mubeen has a deserved reputation as an engaging speaker with practical VAT implementation experience.

George Campbell is recognised as a leading VAT adviser, having helped a range of businesses prepare for a new tax era. He is a chartered tax advisor (CTA (UK)) and has worked on VAT in countries including the UK, Bahrain, the UAE and Saudi Arabia.

Chris Park, a qualified lawyer from New Zealand, is a technical VAT expert who has worked on VAT implementation in Malaysia and across the GCC and has a particular interest in retail, including import and export.

Who should attend?

The seminar is aimed at key decision makers at Bahrain-based businesses that have not yet registered for VAT. **Seats are limited – please register early to avoid disappointment.**

To reserve a seat, tick a box below and return this email to vat@keypoint.com

Please reserve a seat for me	<input type="checkbox"/>
Please send me the seminar materials	<input type="checkbox"/>
Please add me to your mailing list	<input type="checkbox"/>

8.30 – 9.00 Registration

9.00–10:00 VAT fundamentals

10:00–10:15 Voluntary registration

10:15-10:30 Coffee break

10:30-11:15 Panel discussion: Lessons from implementation

11:15-12:00 Regulatory and industry update

12:00-12:30 Q&A session and close

12:30-1:30 Lunch

Agenda

Keypoint reserves the right to alter the time, date, contents and any other details of this seminar