

Deloitte.



**Qatar VAT awareness
seminar**

9 October 2018
Doha, Qatar

Qatar VAT Seminar 2018

08:30 – 09:00

Registration and breakfast

09:00 – 12:30

Morning session

12:30 – 13:30

Lunch

13:30 – 15:30

Afternoon session

Topics

Topic	Content
Introduction to VAT - Introduction to tax reforms in the Middle East and VAT fundamentals	<ul style="list-style-type: none">• VAT in Middle East – Where we are• Overview of VAT concepts• Likely features of VAT
Approach – How to be ready, timing and resources	<ul style="list-style-type: none">• Getting up to speed on key-aspects• Likely approach to be ready with day one compliance• Lessons learnt – from the UAE and KSA
What next? – How we can help prepare your organization	<ul style="list-style-type: none">• Focusing on outcomes and preparing for change
Lunch followed by an afternoon session covering the construction and property sector	
Construction and property sector –VAT treatment of commercial and residential properties	<ul style="list-style-type: none">• VAT law in the Middle East – treatment of transactions in commercial and residential property• Commercial impact of property sales – what to expect in the business?
Specific impacts – Highlighting specific impact on businesses under construction and property sector	<ul style="list-style-type: none">• Impact of VAT to businesses• Complex areas/transactions in the construction sector