

# GCC ACCOUNTING & TAXATION



Practical Mastery Programme

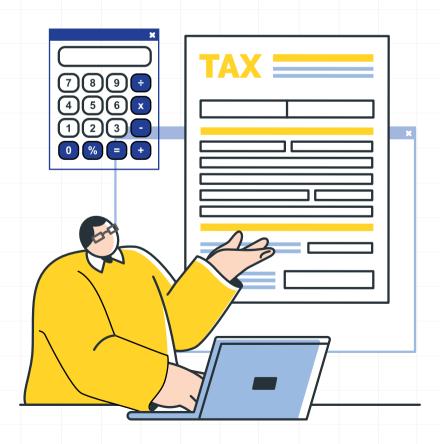


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### Entri

Entri is dedicated to empowering learners with industry-relevant skills and knowledge. Our platform offers a wide range of test prep and upskilling courses designed to enhance career prospects and foster personal growth. By collaborating with top industry experts and institutions, we ensure our courses provide practical and in-depth learning experiences.





# & Taxation Course

In this comprehensive and immersive course, you will embark on a journey to master the fundamentals of accounting and taxation in the Gulf Cooperation Council (GCC) region. You will gain hands-on experience with major accounting software such as Tally, Zoho Books, and QuickBooks. Our expert instructors, with years of experience in the field, will guide you through a structured and engaging curriculum, covering the essential principles and practices of GCC taxation.

# The Course is Intended for

- Ideal for accounting and finance professionals, business owners, and students seeking to master GCC accounting and taxation.
- Suitable for anyone looking to enhance their knowledge and skills in GCC accounting and taxation, including auditors, tax consultants, and financial analysts.
- Perfect for individuals seeking to gain a comprehensive understanding of GCC accounting and taxation, including career changers and SME owners.
- Designed for accounting and finance enthusiasts, business professionals, and students wanting to stay updated with the latest GCC accounting and taxation regulations.
- Beneficial for those seeking to advance their careers or transition into accounting and finance roles, including bookkeepers, accountants, and financial professionals.

## **Course**Benefits

#### Gain a Solid Understanding

- Develop a comprehensive knowledge of accounting and taxation principles in the GCC region
- Understand the regulatory framework and compliance requirements
- Learn to apply accounting standards and taxation laws in real-world scenarios

#### Develop Practical Skills

- Master VAT, corporate tax, and accounting software applications
- Learn to prepare and file tax returns, and manage
   VAT compliance
- Develop hands-on experience with accounting software, including Tally, Zoho Books, and QuickBooks

#### Enhance Your Career Prospects

 Boost your career advancement opportunities in accounting and finance

- Increase your earning potential with specialized knowledge and skills
- Stay competitive in the job market with up-to-date knowledge of GCC accounting and taxation

### Stay Updated with the Latest Regulations and Standards:

- Stay current with changes in GCC accounting and taxation laws and regulations
- Learn to apply new standards and regulations in your work
- Network with peers and industry experts to stay informed about industry developments

#### Mock UAE VAT Website

Simulated portal for practicing VAT return filing.

### Curriculum

#### **Accounting Fundamentals**

- Understand the basics of accounting, including financial statements, accounting principles, and concepts
- Learn to analyze and interpret financial data, making informed business decisions

#### Value-Added Tax (VAT)

- Grasp the concept and practical application of VAT in the GCC region
- Understand the registration process, compliance requirements, and penalties
- Learn to navigate VAT regulations with confidence

#### **Corporate Tax**

- Delve into the concept and applicability of corporate tax in the GCC region
- Understand the registration process, tax calculation, and filing requirements
- Learn to optimize tax strategies for businesses

#### International Financial Reporting Standards (IFRS)

- Gain a comprehensive understanding of IFRS standards and their application
- Learn to analyze and interpret financial statements prepared under IFRS
- Stay updated with the latest developments and changes in IFRS

#### **Accounting Software**

- Master popular accounting software, including Tally,
   Zoho Books, and QuickBooks
- Learn to navigate and utilize the software for accounting, invoicing, and financial reporting



# The Entri Way Best Practices

- Dedicate at least 12 hours per week for learning and practice.
- Join live sessions on time, stay until the end, and take notes.
- Complete any pending live and recorded sessions before the start of each new week, as future live classes will be automatically locked until you catch up. This feature ensures all learners progress together.
- Watch all assigned recorded sessions within the same week.
- Complete midweek tasks and module-end assignments on time.
- Set up a dedicated, distraction-free workspace for study and practice.
- It is compulsory to have a laptop for completing tally and accounting software



- 4-Month Course Duration:
  - Comprehensive training spread over three months to ensure thorough understanding and mastery.
- 60 Hours of Sessions (Both Recorded and Live):
   Access to extensive learning materials, including live interactive sessions and recorded lectures.
- Mentorship Support:
  - Assistance from mentors to help you navigate course content and practical applications.
- Access to Practical Portals for Hands-On Experience:
   Practice on simulated UAE VAT websites to develop real-world skills.

### Certifications

- Entri Course Completion Certificate:

  Awarded upon successfully passing the final examination and completing the practical assignments.
- NSDC Certificate: Earned after successfully completing the final examination and receiving the course completion certificate.



#### Certificate of Completion

This is to certify that

has successfully completed the UAE Accounting and Taxation on entri app in the month of NOVEMBER 2024





Date: 13-11-2024









#### CERTIFICATE

This is to certify that

Ms./Mr.

Son/Daughter of PANTHALADASAN NAIR Student ID

has successfully completed the GCC ACCOUNTING & TAXATION Course

with Grade A+ from ENTRI SOFTWARE PRIVATE LIMITED

Date of Issuance: 13th November 2024

Issued by

CEO
Entri App
ENTRI SOFTWARE PRIVATE LIMITED

This is a System-generated Certificate. Assessment and Grading of the Candidate is provided/facilitated solely by the respective training provider based on its evaluation parameters.

#### Ready to start your career?

Our GCC Accounting and Taxation course is your gateway to mastering the essentials. With expert-led lessons and hands-on experience, you'll gain the skills to navigate GCC accounting principles with confidence. Stay ahead of the curve and unlock new opportunities in this fast-evolving field. Join us today and take the first step towards your success!



# We are located at

#### 1. Entri HQ

Maleppalli Road Kakkanad, Thrikkakara Ernakulam, Kerala - 682021

#### 2. Entri Business Development Center

No. 32, 2<sup>nd</sup> cross, Nanjappa Reddy Layout opp. Ganga Sagar Hotel Koramangala 8<sup>th</sup> Block, Koramangala Bengaluru, Karnataka - 560095

#### 3.D.No. 77-1, Vivekananda Rd

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#### 5. Entri Inc

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