| Course Information | | |
|---|---|---|
| **Course Name:** | The Value Added Tax Law No. 67 of 2016 | |
| **Institute/Centre:** | Port Training Institute | **Course Code:** F38 |
| **Type:** | √ Program ❑ Course | ❑ Workshop |
| **Course Duration:** | √5 Days ❑ 3 Days | ❑ 1 Days ❑ Other |
| **Course Conducted:** **Course Venue:** | √Local Anywhere ❑International | Indicate: A.R.E |
| **Course Language:** | ❑ English ❑ Arabic | √ Both ❑ Other |

## Course Description

**Course Outlines:**
1. Issuance materials - Definitions - Taxation and entitlement - Tax value.
2. Invoices, declarations, notices, books and records.
3. Tax deduction, exemption and refund - collection of tax.
4. Tax Table - General Provisions and Control.
5. Appeal Procedures - Crimes and Penalties - Final Provisions.

**Course Objectives:**
- The participant understands the new VAT law; the tax benefit values, the records and the forms used, and learn about the manner of deduction and the exemptions contained in it.

| **Course Includes:** | √ Theoretical | ❑ Fire Training Module | ❑ Laboratory |
|---|---|---|---|
| | ❑ Workshop | ❑ Site Visit | |

**Course Prerequisites:** Not Required

**Who Should Attend:** Finance and Accounting departments

| **No. of Participants/Course:** | √ 5-10 | ❑10-15 | ❑15-20 | ❑ Other |
|---|---|---|---|---|

**Qualifications of Participants:**
- At least Average

| **No. of Lecturer:** | √ 1 | ❑ 2 | ❑ 5 |
|---|---|---|---|

| **No. of Assistance:** | ❑ 1 | ❑ 2 | ❑ 3 |
|---|---|---|---|

## Course Facilities

√ White Board　　√ V. Projector　　√ Data Show　　√ PC　　❑ Manual
❑ Books　　　　　√ Handouts　　　 ❑ Flip Charts　 ❑ S/W　 ❑ Other

## Course Evaluation

❑ Written Examination　 ❑ Written Report(s)　 ❑ Oral Presentation　 √ Attendance
❑ Delegates Participation

**Certificate Issue:**
　❑ Local Premises　　　　　√ AASTMT　　　　　　❑ International

## Course Registration

√ Admission and Registration

Department at the Port

**Registration:**　　　　　Training Institute　　❑ Online　　　　❑ Other

Beside Gate No. 27 - Outside

Customs Area, Alexandria Port

**Documents Required:**　　√ Registration Form　　√ ID/Passport Copy　√ Photo