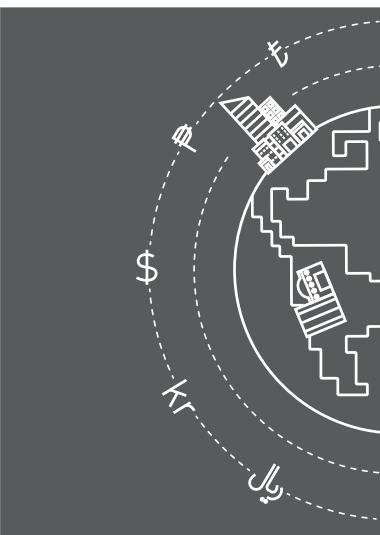


THE POWER OF BEING UNDERSTOOD

AUDIT | TAX | CONSULTING

WORKSHOP INVITATION – VAT IS COMING WHAT IMPACT ON REAL ESTATE ACTIVITIES?

THE POWER OF BEING UNDERSTOOD
AUDIT | TAX | CONSULTING



From a VAT standpoint, sale or rent of buildings, construction, contracting, EPC, maintenance; engineering services, etc. are subject to specific VAT rules.

Due to the substantial investments involved, compliance with VAT rules is critical. Whether it is in the definition of real estate, the VAT scope, the place of supply or the taxpayer, VAT treatment of real estate activities demand rigorous technical analysis for each step. A meticulous and precise implementation in processes, accounting methodology and IT systems is required to be done in order to prepare real estate businesses for VAT.

This interactive workshop will give you the opportunity to meet our multidisciplinary experts team that collaborated on VAT implementation projects: a VAT expert, an auditor/accountant and an IT expert. They are prepared to answer any of your questions related to VAT and its implementation.



Jean-Paul Ouaksel
Partner
VAT Advisory Services

Jean-Paul has worked in VAT for over 27 years. Started his career in the French Tax Administration. He worked then as a Lawyer with big law Firms before working for a multinational company as Global Indirect Tax Director. He is a former member of the VAT experts group of the European Commission.

“With a VAT expert an auditor and an IT expert our team is covering 100% of the issues that you could face during your VAT implementation project.”



Firas Georges, CPA
Partner
Assurance

Firas is an audit partner with considerable experience on several industries including real estate, financial services and telecommunications. Has over 17 years of experience and served regional projects complex tax jurisdictions. Firas will only contribute to the panel discussion of this workshop.



Sooraj Mathew
Manager
IT Business Consultancy

Sooraj has over 17 years of experience in working with Microsoft Dynamics solutions, SAP and Oracle projects. Currently associated with RSM VAT Team in designing the IT processes and IT manual for VAT considering the as-Is processes and the current system capabilities of the client.



Rami Wadie
Partner
Risk Advisory

Rami Wadie is a Governance, Risk and Compliance Leader who served organizations both public and private in a range of industries. Rami led the Risk Advisory services with Deloitte in Kuwait and Qatar, and was the Governance, Risk and Regulatory regional leader. He started his career with Ernst & Young, then led the Internal Audit function to a multi-national entity across the MENA region.

WORKSHOP COVERAGE

- VAT Issues
- Accounting and Audit Issues
- IT Issues
- Tax Governance Issues
- Discussion

WORKSHOP INFORMATION

-  March 8, 2018
-  8:00 am to 11:00 am
-  COURTYARD BY MARRIOTT KUWAIT
Training Meeting Room#3&4 Half Moon
Round Tables 50
-  Tel: +965 22961000
-  Fax: +965 22412761
-  Email: connect@rsm.com.kw

Registration will be on first-come, first-served basis – Limited Seats!