

Advanced Principles of VAT

We are experiencing an increasing trend for companies to manage VAT compliance obligations in house in order to minimize costs. However, simple VAT compliance tasks may lead to significant VAT risks and penalties if not handled timely and correctly. This course which is complementary to the PwC's Academy's Course "Basic Principles of VAT (for beginners)", builds upon the principles discussed during the first course and aims to provide participants with the advanced understanding of VAT principles to enable proper handling of VAT Compliance obligations and enable basic VAT structuring ideas. This course can be taken together with the "Basic Principles of VAT" course or on its own for participants who already have a basic understanding of VAT.

Who should attend the seminar?

The programme is addressed to persons working in accounting departments of companies and/or financial controllers who wish to be able to handle VAT compliance tasks (e.g. preparation of VAT, VIES and Intrastat returns etc.) and identify transactions which give rise to VAT risks and obligations.



The programme specifications have been approved by the HRDA.



PwC's Academy Cyprus

Dates and time

Day 1: 28 November 2024 (9:00 - 16:15)

Day 2: 29 November 2024 (9:00 - 13:15)

(10 CPD units)

Location

PwC's Office, Limassol

Facilitator

Maria Ioannou

Senior Manager, PwC Indirect Tax Services

Fee

€350 / HRDA subsidy: €200

Registration

Follow [this link](#) to register

Maria Ioannou

Senior Manager, PwC Indirect Tax Services



Maria is a Senior Manager in the Tax Advisory Department of PwC Cyprus, specialised in the Indirect Taxes. Maria graduated from the University of Southampton obtaining a First Class BSc Degree in Accounting and Finance and an MSc in Corporate Risk and Security Management with Distinction. She has been a member of the Institute of Chartered Accountants in England and Wales since 2016 and a member of the Institute of Certified Public Accountants of Cyprus (ICPAC). She is also a member of the ICAEW Cyprus Younger Members Committee (CYMC).

Maria is a technical expert, specialising in VAT and she is involved in various indirect tax structuring and advisory projects. Her areas of expertise include the provision of VAT consulting/advisory services, audit of taxes of several clients, VAT rulings, various due diligence assignments, as well as VAT compliance responsibilities across various industry sectors.

She is an experienced trainer, approved by the Cyprus Human Resource Development Authority (Cy-HRDA), involved in the preparation and delivery of both internal and external Indirect Tax related seminars.