



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 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.

Who should attend the seminar?

The programme is addressed to:

- individuals working in company accounting departments (such as finance directors, chief accountants, and accountants) who wish to handle VAT compliance matters and identify transactions that create VAT risks and obligations.



PwC's Academy Cyprus



10 & 11 December
2026



Day 1: 9:00-16:15
Day 2: 9:00-13:15
(10 CPD units)



PwC Limassol Office,
City House, Georgiou
Karaiskaki 6, 3032 Limassol



Maria Ioannou
Director
PwC Indirect Tax Services



Follow [this link](#) to
register

Fee

€375 / HRDA Subsidy: €200 (Eligible participants will pay €175)

*The programme specifications have been approved by the HRDA.

Director, PwC Indirect Tax Services



Maria Ioannou

Maria is a Director 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.