

Basic Principles of VAT (for beginners)

PwC's Academy Cyprus

During the past years there is 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. The course aims to provide participants with the adequate understanding of VAT principles to enable proper handling of VAT Compliance obligations.

Who should attend the seminar?

The programme is addressed to people working in accounting departments of companies 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.

Dates / Time

2 & 3 December 2021

Day 1: 9:00 – 16:15

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

Venue

Ajax Hotel, Limassol

Instructors

Martha Lambrou

Partner, Indirect Tax Services

Maria Ioannou

Manager, Indirect Tax Services

Fee

€ 270 (+VAT) / HRDA subsidy: €120

Fee to be paid by **eligible** participant: €201.30 (VAT incl.)

Registration

Follow [this link](#) to register

Language:

English



The programme specifications have been approved
by the HRDA.

