

# Basic Principles of VAT (for beginners)

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.



The programme specifications have been approved by the HRDA.



## PwC's Academy Cyprus

### Dates and time

**Day 1:** 23 November (9:00 - 16:15)

**Day 2:** 24 November (9:00 - 13:15)

(10 CPD units)

### Location

Ajax Hotel, Limassol

### Facilitator

**Korina Yiallourou**

*Manager, Indirect Tax Advisory, PwC*

### Fee

€300 / HRDA subsidy: €120

### Registration

Follow [this link](#) to register

# Nikolas Kontozis

*Indirect Tax Advisory, PwC*



Nikolas is an experienced indirect tax professional at PwC Cyprus specialising in VAT, customs and international trade, excise duties and environmental taxes. He has extensive knowledge of the Cypriot and EU legal framework on indirect taxation. He has also participated in short-term secondments in PwC Netherlands and PwC Middle East. His areas of expertise include the provision of indirect tax advisory services to a portfolio of clients from different industries, the preparation of indirect tax rulings, the performance of indirect tax reviews to identify risks and opportunities and the assistance of clients during indirect tax investigations. He is also involved in the delivery of internal and external indirect tax related seminars.

He holds the ACA (Associate Chartered Accountant) and BFP (Business and Finance Professional) professional qualifications of ICAEW and he is a member of the Institute of Certified Public Accountants of Cyprus. His educational background includes a Bachelor of Science (BSc) in Accounting and Finance from the University of Leeds with First and a Master of Science (MSc) in Business Intelligence and Data Analytics from the University of Limassol (former CIIM) with Distinction.