

# 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:** 14 November (9:00 - 16:15)

**Day 2:** 15 November (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.