

VAT for Shipping

The course aims to provide an overview of the most common transactions in the shipping industry (both ship owning and ship management companies) and the specific VAT treatment and obligations arising from each transaction. By the end of the course, participants will be able to identify the various types of transactions and whether the shipping exemption (0% vat rate) applies.

Topics to be covered

- Provisions of the VAT Legislation for shipping exemptions
- What is a qualifying vessel?
- Services provided by ship-managers and ship owners
- VAT treatment of supplies not falling under the shipping exemptions and other pitfalls
- Input VAT recovery
- Compliance obligations of ship-owners and ship-managers

Who should attend the seminar?

The programme is addressed to Members of accounts departments, Chief accountants and Chief Financial Officers, Tax and VAT accountants

PwC's Academy Cyprus

Dates and time

27 February 2025 (9:00 - 16:15)
(6 CPD units)

Location

PwC's Office, Limassol

Facilitator

Maria Ioannou
Senior Manager, PwC Indirect Tax Services

Fee

€275 / HRDA subsidy: €120

Registration

Follow [this link](#) to register



The programme specifications have been approved by the HRDA.



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.