

Virtual Live Seminar

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.

PwC's Academy Cyprus

Dates / Time

13 & 14 May 2021

Day 1: 9:00 – 16:00

Day 2: 9:00 - 13:15

(10 CPD units)

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.)

- 10% early registration discount for bookings made by 3 May 2021
- The link to access the webinar will be sent the day before the delivery date and upon the settlement of the registration fee

Registration

Follow [this link](#) to register

Language:

English



The programme specifications have been approved by the HRDA.



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