

# Virtual Live Seminar

## Brexit - are you ready?

### VAT and Customs

From 1 January 2021 the UK lost all the rights and obligations it had as an EU Member State and during the transition period under the Withdrawal Agreement. On 24 December 2020, the UK and the EU reached an agreement in principle on trade and cooperation.

We analyse the impact on businesses from a VAT and Customs perspective and provide practical tips. We will discuss:

- Movement of goods to/from the UK (including customs procedures, EORI registration, VIES and Intrastat returns)
- Rules of origin and preferential duty rates - FTAs
- Distance sales, Triangular Sales Implications
- Electronically Supplied Services and MOSS
- Supply of services to/from the UK and VIES returns
- Reclaiming UK VAT
- Appointing fiscal and indirect customs representative

#### ***Who should attend the seminar?***

Members of accounts departments, Chief accountants and Chief Financial Officers, Customs brokers, Heads of logistics operations



## PwC's Academy Cyprus

#### **Date / Time**

5 February 2021

10:00 – 12:00  
(2 CPD units)

#### **Instructors**

**Martha Lambrou**

*Partner, Indirect Tax Services*

**Maria Ioannou**

*Manager, Indirect Tax Services*

#### **Fee**

€100 (+VAT)

*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