

# VALUE ADDED TAX

MODULE E	VALUE ADDED TAX	
19 April 2022	Lecture 1	Introduction – VAT as a harmonized tax in the EU and the Scope of VAT
21 April 2022	Lecture 2	Liability of Supply (Rates and Exemptions) and Taxable Value
26 April 2022	Lecture 3	Place of Supply (Part 1)
28 April 2022	Lecture 4	Place of Supply (Part 2)
3 May 2022	Lecture 5	International Transactions in Goods (Part 1)
5 May 2022	Lecture 6	International Transactions in Goods (Part 2)
10 May 2022	Lecture 7	Input Tax (Part 1)
12 May 2022	Lecture 8	Input Tax (Part 2)
17 May 2022	Lecture 9	Compliance and Reporting (Part 1)
19 May 2022	Lecture 10	Compliance and Reporting (Part 2)
24 May 2022	Lecture 11	Special Schemes
26 May 2022	Lecture 12	Practical application of VAT in an International Context
6 June 2022	Module E Exam	
20 July 2022	Module E Resit Exam	