

VALUE ADDED TAX

MODULE E	VALUE ADDED TAX	
8 April 2021	Lecture 1	Introduction - VAT as a harmonized tax in the EU and the Scope of VAT
13 April 2021	Lecture 2	Liability of Supply (Rates and Exemptions) and Taxable Value
15 April 2021	Lecture 3	Place of Supply (Part 1)
20 April 2021	Lecture 4	Place of Supply (Part 2)
22 April 2021	Lecture 5	International Transactions in Goods (Part 1)
27 April 2021	Lecture 6	International Transactions in Goods (Part 2)
29 April 2021	Lecture 7	Input Tax (Part 1)
4 May 2021	Lecture 8	Input Tax (Part 2)
6 May 2021	Lecture 9	Compliance and Reporting (Part 1)
11 May 2021	Lecture 10	Compliance and Reporting (Part 2)
13 May 2021	Lecture 11	Special Schemes
18 May 2021	Lecture 12	Practical application of VAT in an International Context
31 May 2021		