

VAT (& OTHER INDIRECT TAXES)

MODULE E	VAT (& OTHER INDIRECT TAXES)	
16 April 2026	Lecture 1 	Scope of VAT
21 April 2026	Lecture 2 	Introduction to the Place of Supply Rules - Goods & Services
23 April 2026	Lecture 3	Liability for VAT (Responsibility for charging & reporting VAT)
28 April 2026	Lecture 4 	Cross-border Transactions - Services
30 April 2026	Lecture 5	International Transactions in Goods - Part 1
5 May 2026	Lecture 6	International Transactions in Goods - Part 2
7 May 2026	Lecture 7 	Rates & Exemptions
12 May 2026	Lecture 8	Input Tax - Part 1
14 May 2026	Lecture 9	Input tax - Part 2
19 May 2026	Lecture 10	Special Schemes & Specific Measures
21 May 2026	Lecture 11 	Practical application of VAT - Case Studies – Part 1
26 May 2026	Lecture 12 	Practical application of VAT - Case Studies – Part 2

Lecture dates might be subject to change



Lecture to be held at the premises of St. Aloysius College 6th Form, Triq il-Kulleġġ, Ħal Balzan