

VAT (& OTHER INDIRECT TAXES)

MODULE E	VAT (& OTHER INDIRECT TAXES)	
22 April 2025	Lecture 1 	Scope of VAT
23 April 2025	Lecture 2 	Place of Supply Rules - Services
29 April 2025	Lecture 3 	Place of Supply Rules - Goods
30 April 2025	Lecture 4 	International Transactions in Goods (Part 1)
6 May 2025	Lecture 5	International Transactions in Goods (Part 2)
8 May 2025	Lecture 6 	Liability of supply
13 May 2025	Lecture 7	Input Tax (Part 1)
15 May 2025	Lecture 8	Input Tax (Part 2)
19 May 2025	Lecture 9	Special Schemes
20 May 2025	Lecture 10	Compliance and Reporting (Part 1)
27 May 2025	Lecture 11 	Practical application of VAT in an International Context
29 May 2025	Lecture 12	Other Indirect Taxes
16 June 2025	Module E Exam <i>[optional]</i>	
16 July 2025	Module E Resit Exam	

Lecture dates might be subject to change



Lecture to be held at the premises of St. Aloysius College 6th Form, Triq il-Kulleġġ, #11 Balzan