

# VAT (& OTHER INDIRECT TAXES)

MODULE E	VAT (& OTHER INDIRECT TAXES)	
16 April 2024	Lecture 1 	Scope of VAT
18 April 2024	Lecture 2 	Place of Supply Rules - Services
23 April 2024	Lecture 3	Place of Supply Rules - Goods
25 April 2024	Lecture 4 	International Transactions in Goods (Part 1)
30 April 2024	Lecture 5	International Transactions in Goods (Part 2)
2 May 2024	Lecture 6 	Liability of supply
7 May 2024	Lecture 7	Input Tax (Part 1)
9 May 2024	Lecture 8 	Input Tax (Part 2)
14 May 2024	Lecture 9	Compliance and Reporting (Part 1)
15 May 2024	Lecture 10	Compliance and Reporting (Part 2)
21 May 2024	Lecture 11 	Special Schemes
23 May 2024	Lecture 12	Other Indirect Taxes

*\*Lecture dates might be subject to change\**



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