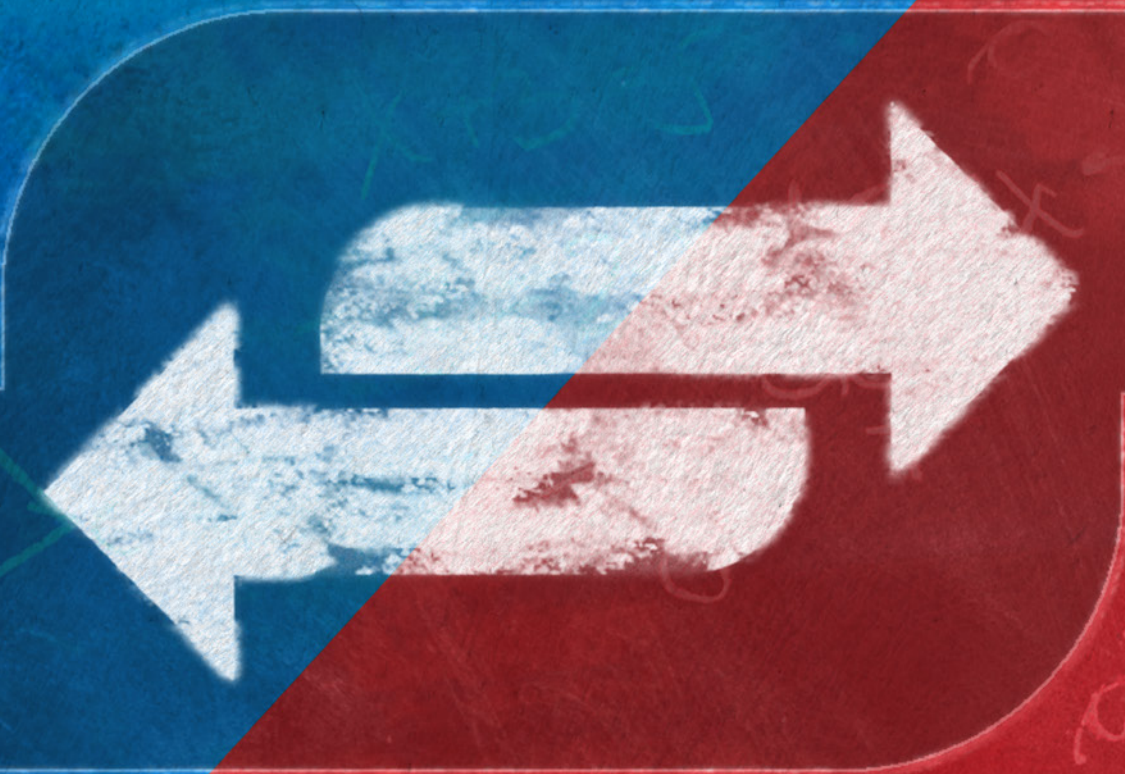


REVERSING VAT: For Example...

INSTRUCTOR: ALEXIS TSIELEPIS



**BACK TO
CLASS!**

Friday, 11 March 2022
Columbia Plaza, Limassol

REVERSING VAT: FOR EXAMPLE...

As we have presented the reverse charge mechanism in the past, we have decided to revisit the topic with a twist. We are naming it “Reversing VAT: For Example...” for a good reason!

As its name suggests, this half-day seminar will be jam-packed with examples, each examining the main aspects of the reverse charge mechanism of the Cyprus VAT legislation.

“Reversing VAT: For Example...” will be presented by the Chelco VAT International Academy’s Lead Instructor, Alexis Tsielepis, who sets off the 2022 VAT academic calendar with one of his most hands on, practical seminars to date.

The seminar is open to any professional with exposure to VAT matters. The examples will cover:

- The workings of the mechanism;
- Applying the reverse charge to domestic supplies in the construction industry (article 11b);
- Applying the reverse charge to domestic supplies relating to certain IT equipment (article 11e);
- The reverse charge and the intra-community trade of goods (including triangulation transactions);
- The reverse charge and the receipt of services from abroad, including an explanation of the types of transactions for which the reverse charge applies (taxable transactions vs exempt/zero rated transactions; extension of the reverse charge rule in the Cyprus VAT law);
- The reverse charge and the VAT Information Exchange System (VIES).

AGENDA

8:30am – 9:00am

Registration & Coffee

9:00am – 9:05am

Welcome Address
Alexis Tsielepis: Instructor

9:05am – 11:00am

- The workings of the mechanism
- Reverse charge on domestic construction transactions (Article 11B)
- Reverse charge on domestic sales of certain IT equipment (Article 11E)

11:00am – 11:30am

Coffee Break

11:30am – 1:00pm

- The reverse charge and the intra-community trade of goods
- The reverse charge and the receipt of services from abroad
- VIES

Discussion and Questions

1:00pm

End of Seminar

WHO SHOULD ATTEND?

Professionals dealing with VAT matters at all levels and in all industries, who would like to expand or enhance their VAT knowledge:

- Accountants
- Chief Accountants
- Financial Controllers
- Tax Consultants
- Tax Accountants
- VAT Department Officers
- VAT Specialists

WHEN, WHERE & HOW MUCH

REVERSING VAT: FOR EXAMPLE...

| | |
|-------------------------|--|
| Date & Venue | Limassol Friday, 11 March 2022, Columbia Plaza Venue Centre |
| Time | 9:00am – 1:00pm (registration at 8:30am) 4 CPD Units (certificates of attendance will be provided) |
| Cost | €175 + VAT Group Discount (for 3 persons or more): 10% Due to Covid-19 restrictions, seats are limited! |
| Language | English |

THE INSTRUCTOR

Alexis Tsielepis, BSc, FCA
Managing Director
Chelco VAT Ltd
E-mail: a.tsielepis@chelcoVAT.com



Alexis is widely considered as the foremost expert on VAT in Cyprus. With more than 15 years of experience in VAT strategic consulting, he advises businesses on international VAT matters and lectures at local and international VAT conferences.

Alexis possesses an extensive vocational and educational experience in European VAT and a detailed comprehension of EU VAT matters and decisions of the European Court of Justice (ECJ). He sits on various committees charged with tax matters, including the VAT Committee of ICPAC, on which he has held various positions, including Vice-President. His work includes liaising with the Cyprus tax authorities and government on policy making.

He has written a number of tax syllabuses, chapters and articles on matters pertaining to Cyprus and EU VAT. He is the author of the book “An in-depth analysis of the Fixed Establishment concept and a comparison with the Permanent Establishment concept”.

Alexis is a Fellow of the Institute of Chartered Accountants in England and Wales (ICAEW), and holds the Expert in European Value Added Tax Degree, which he earned with the highest grade ever awarded in the history of the coveted diploma. He is a Partner and a Director of the VAT Forum in Belgium and the co-founder and Vice-Chairman of the Cyprus VAT Association (CYVA).

Alexis is sharing his knowledge on VAT, in a series of seminars and workshops organised by the Chelco VAT International Academy, covering an array of VAT-dedicated topics, with the crown jewel being the recently launched Diploma in VAT Excellence (DiVE), a 10-month course covering EU and Cyprus VAT law in a depth never before seen in Cyprus.

REGISTRATION FORM

Please complete the form for each registrant.

| | | | |
|---------------------|-------------------------------|------|----------|
| Seminar Title | REVERSING VAT: FOR EXAMPLE... | | |
| Seminar Date & Time | 11 March 2022, 9am-1pm | City | Limassol |
| Language | English | | |

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| First Name | | Last Name | |
| Tel. | | Mob. | |
| Email | | | |
| Website | | | |

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| Job Title | | | |
| Company | | | |
| Industry | | | |
| Address | | | |
| City | | Postal Code | |
| Country | | | |

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|--|--|---------|--|----------------|--|------------------------------|--|-------|--|
| How did you find out about the workshop? | | | | | | | | | |
| E-Mail | | Network | | Social Network | | Recommended by third parties | | Other | |

| | |
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| I consent to the recording, storage and use of my data for the purpose of receiving communications from your organisation. | |
|--|--|

Upon receipt of your registration form(s), you will receive a reply with the total amount due, an invoice and payment details. Please note that confirmation of registration is dependent upon receipt of full payment.

Payment can be made by bank transfer or by cheque made out to Chelco VAT Ltd and sent to P.O. Box 51625, 3507 Limassol, Cyprus.

Cancellation of registration must be notified in writing to the Chelco VAT International Academy at seminars@chelcoVAT.com. Cancellations prior to 9 March 2022 will result in a full refund. After that, only substitutions will be permitted.

Thank you for registering.
The Chelco VAT International Academy

CHELCO VAT INTERNATIONAL ACADEMY



The educational arm of Chelco VAT Ltd, the Chelco VAT International Academy, has been delivering high-end educational events since 2016.

The academy is the result of years of training, planning and preparation to offer VAT-dedicated knowledge to VAT professionals, VAT Officers working in tax administration, professionals in the industry that deal with VAT matters as well as to anyone who wishes to broaden and further sharpen their understanding of VAT.

Topics that are addressed by the Chelco VAT International Academy cover the VAT aspects of specific areas of legislation and specific types of transactions or specific industries, offering attendees an unprecedented level of comprehension and specialisation on the subject matters.

Each seminar, webinar or workshop provides a detailed explanation of each VAT topic with reference, where appropriate, to the EU legislation and relevant ECJ judgments. Numerous examples are used to ensure the fullest comprehension of the subject matter. The seminar handouts, which include the presentations, court decisions and much more, can be used as an invaluable future reference tool for each topic presented.

In September 2021, the Chelco VAT International Academy also launched the Diploma in VAT Excellence (DiVE), a course spanning a period of 10-months, elevating VAT knowledge to the level of a VAT expert, with an emphasis on the Cyprus VAT legislation.

The course is taught by Academy Instructors, Alexis Tsielepis and Panayiotis Panayi, as well as guest VAT experts from Cyprus and abroad.

For more information, visit www.chelcovat.com/seminars.



**CHELCO
VAT**

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