



THE E-COMMERCE VAT PACKAGE: COMMENT ÇA VA?

INSTRUCTOR: ALEXIS TSIELEPIS



**BACK TO
CLASS!**

Thursday, 14 April 2022
Columbia Plaza, Limassol

THE E-COMMERCE VAT PACKAGE: COMMENT ÇA VA?

The Chelco VAT International Academy through its Lead Instructor, Alexis Tsielepis, continues its series of high-level VAT educational events with a full-day seminar focussing on the E-commerce package on Value Added Tax (VAT).

With the e-commerce package in full swing since 1 July 2021, it is high time that this subject is revisited, especially now that the Cyprus e-commerce legislation has been enacted. So come on in and find out how things are going. Comment ça va?

The seminar will examine closely the Union One Stop Shop (OSS), the Non-Union One Stop Shop (Non-Union OSS) and the Import One Stop Shop (IOSS). These three optional schemes will be explained and analysed through a plethora of hands-on, practical examples.

The schemes are applicable to cross-border Business-to-Consumer (B2C) e-commerce activities, whether goods or services, regardless if the supplier is established in the EU or not. The scope of the amendments represents a major overhaul of VAT law, particularly to the VAT regimes for distance sales of goods and the importation of low value consignments, especially when selling goods online from an electronic platform.

Questions such as:

- How can I use the scheme?
- Am I eligible if I have other registrations in the EU?
- What I have other establishments in the EU?
- Can I chose the country of registration?
- How can I deduct input VAT if I am using one the schemes?
- What if I have very few transactions that fall within a scheme?
- Can I use more than one scheme at the same time?
- Plus many more to be discussed and addressed.

Using plain, easy-to-follow language and numerous practical examples, the seminar will cover:

- An explanation of the new special provisions for sales conducted through an online electronic interface (the “deemed supplier”);
- An explanation of the new EU-wide threshold of €10,000 for distance sales of goods;
- An explanation of the Union and non-Union OSS;
- An explanation of the scheme for distance sales of goods imported from third countries of an intrinsic value less than €150 (IOSS);
- An explanation of the record-keeping requirements in all the above cases.

The seminar is targeted towards VAT professionals, VAT advisors, businesses involved in the cross-border B2C supply of services or sale of goods, especially if such sales are made through online platforms (such as Amazon or eBay), VAT Officers, accountants of all levels, auditors, bookkeepers, et al.

AGENDA

8:30am – 9:00am

Registration & Coffee

9:00am – 9:05am

Welcome Address
Alexis Tsielepis: Instructor

9:05am – 10:30am

- Introduction to the e-commerce package
- Explanation and analysis of the Deemed Supplier provisions

10:30am – 11:00am

Coffee Break

11:00am – 12:30pm

- Explanation and analysis of the Non Union Scheme (Non Union OSS)
- Explanation and analysis of the Union Scheme (Union OSS)

12:30pm – 1:30pm

Light Lunch Break

1:30pm – 3:00pm

- Explanation and analysis of the Import Scheme (IOSS)

3:00pm – 3:30pm

Coffee Break

3:30pm – 5:30pm

- Explanation and analysis of the new rules through examples

5:30pm

End of Seminar

WHO SHOULD ATTEND?

Professionals dealing with VAT matters at all levels and in all industries, who would like to prepare for what lies ahead in VAT:

- Businesses involved in cross-border sale of goods, especially through online platforms
- VAT advisors
- Auditors
- Accountants & Bookkeepers
- Chief Accountants
- Financial Controllers
- Tax Consultants
- Tax Accountants
- VAT Department Officers

WHEN, WHERE & HOW MUCH

THE E-COMMERCE VAT PACKAGE: COMMENT ÇA VA?

Date & Venue	Limassol Thursday, 14 April 2022, Columbia Plaza Venue Centre
Time	9:00am – 5:00pm (registration at 8:30am) 6 CPD Units (certificates of attendance will be provided)
Cost	€285 + VAT (including light lunch) Group Discount (for 3 persons or more): 15% 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 has served on various committees charged with tax matters and his work includes liaising with the Cyprus tax authorities and government on policymaking.

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).

He is also a Certified Vocational Trainer with the Human Resources Development Authority of Cyprus (ANAD).

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	THE E-COMMERCE VAT PACKAGE: COMMENT ÇA VA?		
Seminar Date & Time	14 April 2022, 9:00am-5:30pm	City	Limassol
Language	English		

First Name		Last Name	
Tel.		Mob.	
Email			
Website			

Job Title			
Company			
Industry			
Address			
City		Postal Code	
Country			

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

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