



DRILL DOWN:

INSTRUCTOR
Panayiotis Panayi

**LEARNING
VAT
THROUGH
EXAMPLES**



Friday, 3 March 2023
Columbia Plaza, Limassol

DRILL DOWN: LEARNING VAT THROUGH EXAMPLES

The Chelco VAT International Academy launches its new series of learning about Value Added Tax (VAT) through practical, hands-on examples with a morning workshop on Friday, 3 March 2023.

‘Drill Down: Learning VAT Through Examples’ is designed to expose participants to practice-based learning on a number of topical VAT subjects. From experience, inductive learning leads to an understanding of the often elusive VAT that is richer, deeper and the various concepts are retained longer. Most importantly, it offers learners confidence in their ability to think and apply their new knowledge to tackle a wider spectrum of VAT issues and questions they may come across.

A total of five subjects will be presented, analysed and then demonstrated with practical examples:

1. Taxable transactions and VAT/VIES registration
2. Place of supply rules and use and enjoyment
3. Reverse charge rules and implications
4. VAT return and deductions
5. New used property definition and recovery of input VAT within 3 years and 5% reduced VAT rate

Seats are **limited** so book yours now.

AGENDA

Friday, 3 March 2023

8:30am – 9:00am

Registration & Coffee

9:00am – 9:05am

Welcome Address
Panayiotis Panayi: Instructor

9:05am – 11:00am

- Taxable transactions and VAT/VIES registration
Questions and Discussion
- Place of supply rules and use & enjoyment
Questions and Discussion
- Reverse charge rules and implications
Questions and Discussion

11:00am – 11:30am

Coffee Break

11:30am – 1:30pm

- VAT return and deductions
Questions and Discussion
- New used property definition and recovery of input VAT
Questions and Discussion

1:30pm

End of Workshop

WHO SHOULD ATTEND?

Professionals dealing with VAT matters at all levels and in all industries, who would like to gain hands-on, practical experience on VAT:

- VAT advisors
- Auditors
- Accountants & Bookkeepers
- Chief Accountants
- Financial Controllers
- Tax Lawyers
- Tax Consultants
- Tax Accountants
- VAT Department Officers

WHEN, WHERE & HOW MUCH

DRILL DOWN: LEARNING VAT THROUGH EXAMPLES

Date & Venue	Limassol Friday, 3 March 2023, Columbia Plaza Venue Centre
Time	9:00am – 1:30pm (Registration at 8.30am) 4 CPD Units (certificates of attendance will be provided)
Cost	€175 + VAT Group Discount (for 3 persons or more): 15% Free for current students of the Diploma in VAT Excellence (DiVE). Mention in Notes when registering.
Language	English

THE INSTRUCTOR

Panayiotis Panayi, BA, ACA

Director

Chelco VAT Ltd

E-mail: p.panayi@chelcoVAT.com



Panayiotis is an Associate Chartered Accountant (ACA) and a member of the Institute of Certified Public Accountants of Cyprus (ICPAC), with more than 10 years of experience in VAT.

He holds a Bachelor of Arts degree in Accounting and Finance from Manchester University in the UK. Panayiotis trained initially with Deloitte & Touche LLP in Manchester, and subsequently with PwC Cyprus, as a Chartered Accountant with the Institute of Chartered Accountants in England and Wales (ICAEW), before joining Chelco VAT Ltd as Senior VAT Consultant in 2014. In 2017, he was awarded the Expert in EU VAT degree, finishing first in his class.

Panayiotis has authored or contributed to various articles and other publications in Cyprus and abroad on matters pertaining to Cyprus and EU indirect taxation.

He specialises in providing VAT advisory and compliance services to both local and international companies with activities in Cyprus, Europe and worldwide. He is the Secretary of the Cyprus VAT Association (CYVA). He is also a Certified Vocational Trainer with the Human Resources Development Authority of Cyprus (ANAD).

REGISTRATION FORM

Please complete the form for each registrant.

Workshop Title	Drill Down: Learning VAT Through Examples		
Date & Time	3 March 2023, 9am – 1.30pm	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		Media		Social Network		Cyprus Bar Association		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 1 March 2023 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 2022-2023 DiVE is now in full swing. The course is taught by Lead Academy Instructor, Alexis Tsielepis, as well as guest VAT experts from Cyprus and abroad.

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



**CHELCO
VAT**

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