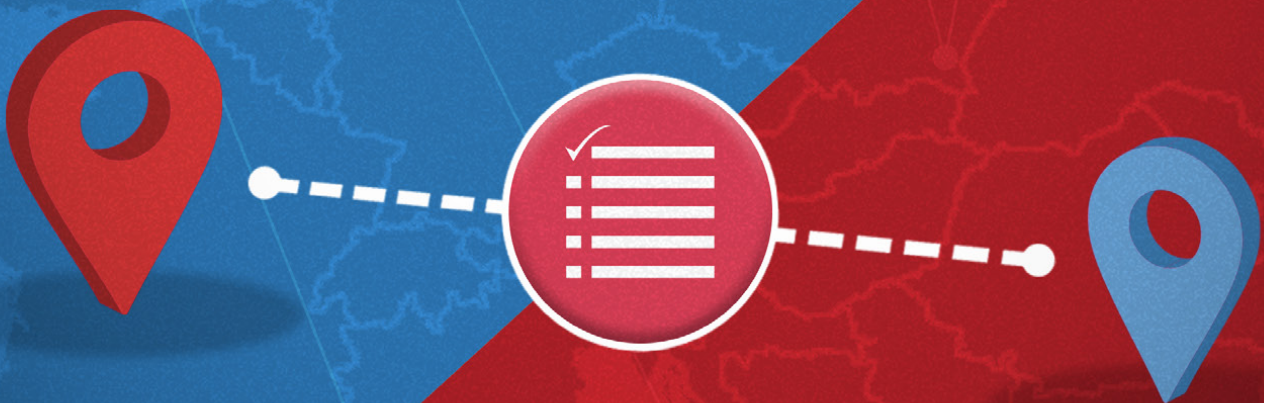


PAY VAT WHERE VAT'S DUE: PLACE OF SUPPLY RULES

INSTRUCTOR
PANAYIOTIS IONA



THURSDAY, 23 MAY 2024
COLUMBIA PLAZA, LIMASSOL

PAY VAT WHERE VAT'S DUE: PLACE OF SUPPLY RULES

The Chelco VAT International Academy ends its 2023-2024 academic year with a morning seminar focussing on the VAT Place of Supply Rules.

Place of Supply determines where a transaction is taxed for VAT purposes and which Member State has the taxing rights. To this effect, it determines to which national legislation one must refer to be able to determine country specific considerations such as exemptions, VAT rate, reverse charge mechanisms, compliance requirements and other conditions, which are up to each Member State to determine and implement.

Director of Chelco VAT and Instructor of the Academy, Panayiotis Iona, will examine the rules that determine where a transaction is taxed for VAT purposes. The seminar will discuss the different VAT Directive rules that determine where a transaction is taxed for VAT purposes with illustrative examples.

The seminar is open to any professional with exposure to VAT matters from all industries.

AGENDA

Thursday, 23 May 2024

8:30am – 9:00am

Registration & Coffee

9:00am – 9:05am

Welcome Address
Panayiotis Iona: Instructor

9:05am – 11:00am

- Legal background
- Place of supply rules for supplies of goods
 - Examples
- Main place of supply rules for provision of services
 - Examples

11:00am – 11:30am

Coffee Break

11:30am – 1:30pm

- Exceptions to the main rule
 - Examples
- Use and enjoyment provisions
 - Examples

Discussion and Questions

1:30pm

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:

- VAT advisors
- Auditors
- Accountants & Bookkeepers
- Financial Controllers
- CFOs
- Business Managers
- Tax Lawyers
- Tax Consultants
- Tax Accountants
- VAT Department Officers

WHEN, WHERE & HOW MUCH

VAT PLACE OF SUPPLY RULES

Date & Venue	Limassol Thursday, 23 May 2024, 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 Iona, BA, ACA

Director

Chelco VAT Ltd

E-mail: p.iona@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 a founding member 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.

Seminar Title	PAY VAT WHERE VAT'S DUE: PLACE OF SUPPLY RULES		
Seminar Date & Time	23 May 2024, 9:00am-1:30pm	City	Limassol
Language	English		

First Name		Last Name	
Tel.		Mob.	
Email			
Website			

Job Title			
Company			
Industry			
Address			
City		Postal Code	
Country			

Cyprus Bar Association Registry Number (if applicable):	
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How did you find out about the seminar?									
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 Tuesday, 21 May 2024 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 Lead Instructor, Alexis Tsielepis, as well as guest VAT experts from Cyprus and abroad.

Registrations for the 2024-2025 academic year are now open.

For more information, visit www.chelcovat.com/vat-academy.



**CHELCO
VAT**

Chelco VAT Ltd

221, Chr. Chatzipavlou Str., Helios Court, 1st Floor, 3036 Limassol, Cyprus
T: +357 25871200 | F: +357 25871220
seminars@chelcoVAT.com | www.chelcoVAT.com