



WALKTHROUGH OF A TYPICAL VAT RETURN

TUESDAY, 22 MAY 2012

REGISTRATION: 16:45 – 17:00

SEMINAR TIME: 17:00 – 20:15

VENUE

LE MERIDIEN ST. JULIANS, BALLUTA BAY – ST. JULIANS

SPEAKER

JOSEF MERCIECA

The seminar has been accredited 3 CPE hours by the Malta Institute of Accountants under the area of Core Competency.

BOOK TODAY

T +356 27555560

M + 356 77555560

info@societyeducation.eu

www.societyeducation.eu

FULLY BOOKED / Repeat - 06.2012 - 14:00

WALKTHROUGH OF A TYPICAL VAT RETURN

TUESDAY, 22 MAY 2012

The seminar will involve a case study of a VAT return involving typical adjustments required to arrive at the VAT charge due for a period and will deal with the following issues:

- Allowed and disallowed deductions
- Intra community trade and exports
- Partial Attribution and Application of the Capital Goods Scheme
- Excess Credits
- Taxable Value
- Place of supply
- Time of a supply
- Receipt of services cross border
- Disbursements

Attendees are encouraged to participate and at the end of the seminar there still be time to tackle specific difficulties encountered in the compilation of VAT returns.

THE SPEAKER



JOSEF MERECIECA CPA, B.Com., B.Accty (Hons), AIA, MIM is a Certified Public Accountant and the Tax and Corporate Services director at HLB Professional Services Limited. Having a Big 4 background where he took care of the indirect tax client base for three years, Josef now heads the tax department of HLBPS where he provides both direct and indirect tax services to local and international clients from various industries, in particular in the set up of efficient international corporate tax structures. He was also the main speaker in the 'Place of Supply Rules Changes' seminar, the first local seminar on the new VAT package held in January 2009. Josef was one of the contributing authors in "Principles of VAT Law" the first ever local publication on VAT in Malta.

CPE ACCREDITATION

The seminar has been accredited 3 CPE hours by the Malta Institute of Accountants (MIA) under the area of Core Competency.

MIA certificates will be distributed at the end of the seminar.

SEMINAR FEE

The seminar fee is €37.00 inclusive of VAT (€31.36 + 18% VAT). The fee covers seminar participation, coffee break and access to event resources.

A fiscal receipt will be forwarded to all participants.

PARKING FACILITIES

Participants are advised to make use of the hotel underground car park and ask for complimentary parking tickets at the registration desk.

EVENT RESOURCES

Participants can download event resources from our website after the delivery of the event.

ADDITIONAL INFORMATION

For more information, kindly use the following communication mediums:

T 27 55 55 60 **M** 77 55 55 60 **E** info@societyeducation.eu

PROGRAMME

TUESDAY, 22ND MAY 2012

16:45	Registration
17:00	Walkthrough of a Typical VAT Return
18:30	Coffee Break
18:45	Walkthrough of a Typical VAT Return
20:05	Question Time
20:15	Close of Seminar

FULLY BOOKED / Repeat 12.06.2012 - 14:00

REGISTRATION FORM

NAME: _____

COMPANY / ORGANISATION: _____

VAT REG. NO: _____ I.D. CARD NO: _____

MAILING ADDRESS: _____

TEL: _____ FAX: _____ MOBILE: _____

E-MAIL: _____

MIA MEMBERS NON WARRANT HOLDERS: MIA MEMBERS WARRANT HOLDERS:

NON MIA MEMBERS WARRANT HOLDERS: STUDENT: OTHERS:

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17:00 – 20:15

LE MERIDIEN ST. JULIANS, BALLUTA BAY – ST. JULIANS

Enclosed find cheque payable to SOCIETY EDUCATIONAL SERVICES LTD for the amount of €37.00.

Closing date of application – 21st May 2012.

Duly filled in application forms with the respective payment are to be sent by post to:

SOCIETY EDUCATIONAL SERVICES LTD

Lilac, Guzeppi Briffa Street,

Kercem KCM 1202 Gozo