

VAT

Who is this training for?

The training is intended for accountants and tax / finance managers and people responsible for value added tax (VAT) compliance and the preparation of VAT returns as well as finance directors responsible for the control and supervision of the VAT preparation process.

What is the benefit of the training?

- Analysis of the expected amendments of the VAT Law. Apart from the VAT rate increase, it is planned introducing changes in the treatment of certain supplies, in the area of place of supply rules, exemptions, VAT registration, adjustments to VAT recovery etc.
- Overview of important rulings issued recently by the Serbian Ministry of Finance and their application.
- Problems in daily business and potential solutions.

What's in it for me and my business?

- You will be able to identify risky areas in your business environment according to the amendments of the VAT Law
- By sharing and listening to practical solutions you will be able to find and apply the most proper solution for your tax position

Duration:

One day

Trainers:

Jovana Stojanovic