

# VALUE ADDED TAX

28 May 2019 | Hotel Trópico

## THE NEW VAT CODE

VAT key features. Scope of application. The right to deduct. Exemptions. Registration, reporting and payment obligations. Invoicing requirements and accountancy requirements. Special regimes.

## TIMETABLE

09h00 Welcoming participants

09h30 What is the VAT and how it works - key concepts: VAT taxpayers; scope, the right to deduct; VAT exemptions. The transitory regime: opting-in or staying out?

10h40 *Coffee Break*

11h00 Customs operations and VAT  
The rules for the petroleum sector. Other special rules

12h30 Becoming VAT Compliant: check-list

13h00 Discussion

13h30 Closing remarks

**Registration**  
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