

VAT II (MOMS II)

This continuation course is intended for those of you who want in-depth and up-to-date knowledge of value added tax (MOMS), including news, current legal cases in force, verdicts and proposals. The course is particularly relevant to accounting consultants or accounting firm staff who are confronted with a wide variety of value added tax issues within varying lines of business and types of business entities. The focus is placed on practical application and problem solving. Required prior knowledge is the VAT I course or equivalent knowledge acquired in other ways. You should also have practical experience of VAT work.

At the end of the course, you will have good insight into the structure of value added taxation and the ability to solve relatively complicated problems within the most important areas.

COURSE CONTENTS

- ▶ Optional tax liability, and the scope for deduction rights for property owners and tenants
- ▶ Transfer of premises
- ▶ VAT for groups of companies
- ▶ Services between group companies
- ▶ Onward invoicing/expenses
- ▶ Allowable deductions – risks and opportunities
- ▶ Invoicing and accounting matters

SCOPE

The course covers 2 days (16 teaching units) of teaching 09.00-16.00 (the first day, however, starts at 10.00).

PROOF OF ATTENDANCE

All participants who meet the attendance requirement of at least 70% receive FEI's written proof of attendance with a course description.

CERTIFICATES

This course is the second step towards FEI's VAT Certificate. Optional written examinations are given throughout the year.

FEES

COURSE DATES
Go to www.fei.se

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