

VAT regime in Angola

General Objectives:

This course is aimed at all professionals who want to acquire and deepen their knowledge of VAT, updating their knowledge in the light of the latest changes.

Specific Objectives:

At the end of the course, trainees will be able to:

- Identify supplies of services located in national territory;
- Apply the rules for assessing and deducting VAT;
- Know the special VAT regimes;
- Calculate VAT for a period.

Recipients:

Professionals working in the areas of accounting and taxation who wish to update their knowledge of VAT.

Duration:

14 Hours

Content Program:

Module 0 - Platform Presentation and Method of Use

Module I - Introduction

Module II - Objective and Subjective Taxation

Module III - Rules for the Location of Operations

Module IV - Enforceability

- Invoicing Rules

Module V - General Regime

- Right to Deduction;
- Exclusions from the right to deduct;
- General rules.

Module VI - Special Regimes

- Exemptions

Module VII - Taxable Amount and Rates

Module VIII - Mixed Activities - Partial Deduction Methods

Module IX - Customs VAT

Module X - Deduction of VAT on Bad Debts