

VAT regime and its implementation in Saint Thomas and Prince

General Objectives:

This course is aimed at all professionals who want to acquire and deepen their knowledge of the VAT regime in Saint Thomas and Prince.

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:

This course is aimed at professionals working in the areas of accounting and taxation who wish to update their knowledge of VAT.

Duration:

24 Hours

Content Program:

Module I - Introduction

Module II - Objective and subjective taxation

Module III - Rules for the location of operations

Module IV - Enforceability

Module V - General Regime

Module VI - Special regimes

Module VII - Exemptions

- Complete;
- Incomplete.

Module VIII - Taxable value

Module IX - Rates

Module X - Right to deduct

Module XI - General rules

Module XII - Exclusions from the right to deduct

Module XIII - Mixed activities - partial deduction methods

Module XIV - Invoicing rules