

eTraining “VAT: Basics”

Improve your VAT knowledge systematically

Things can quickly get complicated with value added tax (VAT). VAT is omnipresent in financial accounting and in almost all business units. And handling VAT correctly always depends on numerous requirements. How can individual cases be properly assessed? In this training unit, participants learn a simple and systematic approach for assessing VAT-relevant issues.

eTraining “VAT: Basics”

The training teaches participants the basics of VAT and explains a systematic approach for determining the tax based on the VAT determination scheme/VAT checklist. It helps to develop a basic understanding of VAT-relevant matters by addressing the taxability of supplies as well as tax liability and tax exemptions. In different modules, participants learn how the tax base is determined, which tax rate is applicable and when input VAT can be claimed. Numerous practical examples and exercises allow participants to take the knowledge and skills they have gained during the training and apply them directly to their own work.

Tax know-how and modern didactics

The combination of KPMG tax know-how, the didactics of our partner WTT CampusONE (WTTCO), professional presenters and modern technology allows interesting and durable online trainings to be created for different target groups. WTTCO has already received several awards and is known for its refreshing and different eTraining – succeeding even with supposedly dry tax topics. Let us convince you.

The training consists of the following modules:



Introduction

Basic knowledge of VAT and VAT determination scheme/VAT checklist



Taxability

Criteria for taxability explained, particularly regarding the place of supply rules for supplies and services



Tax exemptions

Information on tax liability and tax exemption



Assessment basis

Concept and determination of the VAT basis



Tax rate

Explanations of standard and reduced tax rate



Tax liability

Characteristics of tax liability and application of reverse charge



Input VAT deduction

Basic principle and criteria of input VAT deduction



Sample cases

Exercises with solutions



Self-check

Participants answer six to eight questions from our question list

“VAT: Basics” at a glance

Level

Beginner



Processing time

Ca. 40 minutes



Language

German and English



Target group

Business staff



Objective

Correctly classify and evaluate VAT-relevant facts and circumstances



Check

Self-check with certificate



Trailer to the eTraining “VAT: Basics” (Trailer only in German)



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