CVAT CERTIFICATE IN VALUE ADDED TAX IMPLEMENTATION

- A. Introduction of VAT
- B. Definition and Characteristics of VAT
- C. Scope of the tax
- D. VAT calculation
- E. Exemptions from VAT, Zero rated and Out of scope
- F. VAT Trends and Communication Strategy
- G. Special cases of VAT
- H. VAT taxpayers and their obligations
- I. Reverse charge and deductibility of VAT
- J. VAT taxpayers and their obligations
- K. Special cases of VAT
- L. VAT Trends and Communication Strategy
- M. VAT Fraud Discovery and Reporting
- N. Wrap-up and Self test