



## VAT for GB Traders

### Key information

- ◆ This course costs £299 + VAT for IOE&IT members
- ◆ £399 + VAT for non-members
- ◆ It will be delivered by one of the IOE&IT's pool of expert trainers – more information [here](#)
- ◆ This course contributes 10 points in the IOE&IT CPD programme
- ◆ On completion of your course, you will earn a digital certificate
- ◆ Timings: 09:45 – 16:00; dates available on [export.org.uk/training](http://export.org.uk/training)

### Full list of learning outcomes

- **Trade in 2021**
  - VAT implications arising from the different terms of sale arising under Incoterms® 2020
  - VAT obligations for GB exporters
  - VAT invoicing requirements
- **VAT arrangements in the EU**
  - VAT arrangements in different EU countries (trade in goods and trade in services)
  - Intrastat and VAT reporting
  - E-commerce and distance selling arrangements
  - Virtual office vs legal entity status in the EU
  - Reclaiming VAT payments in the EU
- **VAT arrangements for trade with Northern Ireland**
  - Application of VAT for GB:NI trade
  - VAT arrangements for businesses in Northern Ireland
  - Timing of VAT payments
  - Customs special procedures and application of VAT
  - Possibility of deferring VAT obligations
- **UK imports and rest of world trade**
  - Postponed VAT for UK imports
  - VAT arrangements for rest of world trade

### Who should attend?

- ◆ Customs services
- ◆ Shipping
- ◆ Purchasing
- ◆ Accounts finance
- ◆ Import administration
- ◆ Logistics
- ◆ Human resources
- ◆ Distribution
- ◆ Legal

### + Membership

- ◆ **IOE&IT membership** gives exclusive access to expert guidance via a technical helpline and discounts on training
- ◆ For more information visit our website [www.export.org.uk](http://www.export.org.uk)
- ◆ Or call us on 01733 404400