VAT is a complex tax and closely intertwined with all aspects of your daily business. VAT is not just about filing the correct VAT return. VAT matters when you fix your prices, when tendering and negotiating contacts. And it requires a correct handling and bookkeeping.

As a consequence, usually a number of people with different backgrounds and functions are in touch with VAT in your company.

Experience shows that often decisions impacting the VAT position of a company are made long before the accounting / finance / tax department gets involved.

What we often see...

Many companies want to make sure that relevant employees have a basic understanding about VAT so that costly misunderstandings or mistakes can be avoided from the beginning.

Others are looking for an interactive review of the companies’ VAT set-up and a discussion of specific VAT issues with input from highly qualified and experienced VAT experts.

Existing public trainings and courses do usually not meet these needs or are too expensive and inefficient.

... and how we may support

We offer you training concepts at your premises tailored to your business’ specific needs and which are adapted to the level of knowledge of the participants.

Taking our own in-house training program as a start, we tailor the course according to your needs which we define prior to the course. Together with you we define the scope and the level of detail of the topics to be covered.

The training consists of a mixture of presentations, case studies and discussions designed to ensure that the participants will be fully engaged and able to maximize their learning experience. Possible topics are:

► VAT knowhow for sales staff
► VAT update for the accounting / finance department
► VAT in the European Union

The training is delivered by senior EY VAT specialists at your premises. A training typically lasts half a day and counts 5-10 participants. Of course any other set-up can be arranged.