



Comparative analysis of VAT
regulations effective as of and before
1 January 2021

Deloitte Academy training

March, 2021



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Deloitte Academy

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- Academy training sessions are delivered by subject-matter experts who have completed a range of major projects in various professional fields;
- The training sessions include both theoretical elements and practical examples.

Deloitte Academy online trainings

Deloitte is happy to invite you to Deloitte Academy 2-day online training - "Comparative analysis of VAT regulations effective as of and before 1 January 2021".




Find out more detailed information about the trainings below.

We will be delighted to see you at our trainings.



Online Training

Comparative analysis of VAT regulations effective as of and before 1 January 2021 | 25-26 March 2021 | 14:00 – 17:00

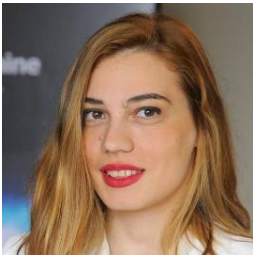
Location	Online training session	
Language	Georgian	
Fee	230 GEL, excluding VAT. * -20% discount for two or more participants from the same company.	
Main topics	25 March <ul style="list-style-type: none">• Taxable transactions (supply of goods; supply of services)• Time of taxable transactions (time of taxable transactions for supply of goods/services)• Taxable Amount (taxable amount for supply of goods/services)• Special taxation schemes for supplying certain categories of goods• Using vouchers in taxable transactions• Place of taxable transactions (place of supply of goods; place of supply of services)	26 March <ul style="list-style-type: none">• VAT registration• Cancelling VAT registration• General provisions and the right to recover input VAT• Rules for recovering input VAT• Recovering input VAT proportionally• Limitations on the right to recover input VAT and VAT correction• VAT invoices and VAT refunds• VAT-exempt transactions
Facilitators	 <p>Ketevan Kukhianidze Tax Manager Tax and Legal Department</p>  <p>Tatia Tsitsriashvili Tax Assistant Manager Tax and Legal Department</p>  <p>Lia Nazghaidze Tax Senior Tax and Legal Department</p> <p>Our facilitators have many years of significant experience in book-keeping, tax compliance da tax consulting service.</p>	

To register for this training, please fill in the form via the [link](#) by 19 March.

Deloitte Academy electronic certificates will be provided to each participant upon completion of the training.



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