



MALTA UNIVERSITY CONSULTING

## The VAT Return and other VAT Forms

Wednesday 13<sup>th</sup> October 2021

The Department of Accountancy – University of Malta – in collaboration with Malta University Consulting Ltd is holding the eight CPE seminar for 2021 which qualifies for 3 hours (Core Competencies) of Continued Professional Education.

**Date:** Wednesday, 13<sup>th</sup> October 2021  
**Speaker:** Mr Saviour Bezzina  
**Time:** 14.00hrs - 17.00hrs

The seminar will be delivered online via Zoom

### AIM AND CONTENTS OF THE SEMINAR

The aim of the seminar is to go through the process of filling in a Maltese VAT Return and explaining which transactions need to be declared in which boxes and the reasons why by means of typical examples. Apart from the VAT Return we will also be discussing and explaining the compilation of other VAT forms including the:

- Recapitulative Statements filed by Article 10 registered persons,
- Annual VAT Declarations filed by Article 11 registered persons,
- Forms 04 & 05 filed by Article 12 registered persons,
- Intrastat Arrival and Dispatch Forms, and
- VAT adjustment forms.

Attendees are encouraged to come forward with any questions they might have during the session, which will be discussed and answered during the session itself with a view to ensuring that the subject matter is properly understood and any issues clarified.

### SPEAKER

Mr Saviour Bezzina is a Senior Manager responsible for indirect tax matters at the EY Malta office and forms part of EY's Global Indirect Tax Network as a local knowledge contact. He joined EY in July 2006 after obtaining the Bachelor of Accountancy (Hons.) from the University of Malta. He is a member of the Malta Institute of Accountants, holds a Diploma in VAT compliance and lectures regularly on VAT and indirect tax matters. Saviour was awarded the 2007 MIA prize as the best student who graduated in the Bachelor of Accountancy (Hons) Degree Course Group 2004/2006.

### COURSE FEE, REGISTRATION AND CONTACT INFORMATION

**Euro 50.00 – students Euro 40.00 – after deadline Euro 55**

Registrations have to be made by not later than Friday 8<sup>th</sup> October 2021

For online registration click [here](#).

Cheques are to be made payable to Malta University Consulting Ltd

Registration can also be done by emailing the [Registration Form](#) to: [maria.bugeja@muhc.com.mt](mailto:maria.bugeja@muhc.com.mt)  
(Open the document, fill in the fields and send it via e-mail as a Word or PDF document).

For further information kindly contact:

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