

SHORT COURSE IN VALUE-ADDED TAX

This short course is designed to empower course participants with applied working and practical knowledge of the fundamentals of value-added tax (VAT), whilst focusing on simulated real-life scenarios and the VAT 201 form. During this practical short course, you will gain the skills to assist your business with implementing VAT correctly and how to thrive in the Fourth Industrial Revolution.

COURSE DELIVERY

The professional certificate is delivered by The Tax Faculty through the virtual campus, webinar platforms and practical simulations.

COURSE PROGRAMME

Topic 1: Introduction and calculation of VAT, registration and how to complete a VAT 201 return.

Topic 2: Output VAT including zero-rated, exempt supplies, deemed supplies, and how to complete an IT14SD.

Topic 3: Input VAT including general input deductions, input VAT, specific inputs, notional input tax, agent principal transaction and apportionment.

Topic 4: Dispute resolutions and how to submit objections, appeals, ruling applications and requests for remissions.

Topic 5: Fourth Industrial Revolution and how data extractions can assist your business to perform VAT reconciliations and VAT saving reviews.



DURATION OF THE COURSE

3 months.

LANGUAGE

The teaching medium is English.

ENTRY REQUIREMENTS

Experience in taxation of individuals and trusts are required. An NQF 4 in the field of tax or law is recommended.

FEES

Payment option 1: Once-off payment

Total: R4 980.00 (incl. VAT).

Payment option 2: Debit order

Application fee (non-refundable): R450.00 (incl. VAT).

Three instalments: R1 908.00 per month (incl. VAT).

Total: R5 724.00 (incl. VAT).

FOR MORE INFORMATION ON THIS COURSE [CLICK HERE](#)

