

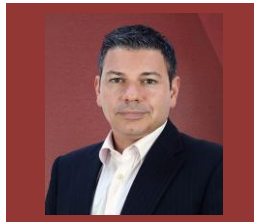
*The Cyprus Fiduciary Association proudly presents:*

## Seminar 11

# Shopping Around in VAT: The e-Commerce Package One Stop Shop

Friday, November 22<sup>nd</sup>, 2024 | 09:00 - 13:00 | Cleopatra Hotel, Nicosia

### Featured Speakers



**Alexis Tsielepis**  
Managing Director  
Chelco VAT

**#CYFAseminars2024**

*The Seminar will be conducted in the English Language  
Participants will receive a Certificate of Attendance for  
up to 4CPD Unit Hours.*

### Sponsors

Bank of Cyprus



complytek



RENAISSANCE  
INSURANCE BROKERS  
MDS  
GROUP



## Seminar Aims and Objectives

CYFA members, and not only, are in for a treat. Chelco VAT Ltd Managing Director and Lead Instructor of the Chelco VAT International Academy, Alexis Tsielepis, arguably the top Value Added Tax expert on the island, will present for us a half-day seminar titled: **“Shopping Around in VAT: The e-Commerce Package One Stop Shop,”** explaining the VAT provisions of the e-Commerce package One Stop Shop schemes.

### **Aims, Objectives & Course Overview:**

#### *Learning Objectives:*

Questions to be addressed and discussed:

- How can I use a special scheme?
- Can I use more than one scheme at the same time?
- What are the consequences if I decide not to use a special scheme?
- Am I eligible if I have other registrations in the EU?
- What if I have other establishments in the EU such as branches?
- Can I choose the country of registration for a special scheme?
- How can I deduct input VAT if I am using one of the schemes?
- What if I have very few transactions that fall within a scheme?
- Plus many more.

#### *Who is this Course for?*

The seminar is targeted towards VAT advisors, tax lawyers, businesses involved in the cross-border B2C supply of services or sale of goods, especially if such sales are made through online platforms (such as Amazon or eBay), accountants of all levels, auditors et al.

## Programme Agenda

<b>8:30am - 9:00am</b>	<b>Registration &amp; Coffee</b>
<b>9:00am - 9:05am</b>	<b>Welcome Address Alexis Tsielepis, Instructor</b>
<b>9:05am - 11:00am</b>	<ul style="list-style-type: none"> <li>• Introduction to the e-Commerce package</li> <li>• Explanation and analysis of the Deemed Supplier provisions</li> <li>• Explanation and analysis of the Non-Union Scheme (Non-Union OSS)</li> </ul>
<b>11:00am - 11:30am</b>	<b>Coffee Break</b>
<b>11:30am - 1:30pm</b>	<ul style="list-style-type: none"> <li>• Explanation and analysis of the Union Scheme (Union OSS)</li> <li>• Explanation and analysis of the Import Scheme (IOSS)</li> </ul>
<b>1:30pm</b>	<b>End of Seminar</b>

For registrations please visit [our website](#) or complete and sign the registration form attached and submit it to the Cyprus Fiduciary Association e-mail address [info@cyfa.org.cy](mailto:info@cyfa.org.cy).

Deadline for Seminar Registration: **Tuesday, 19<sup>th</sup> November 2024**

Click [here](#) to review the CYFA Payment & Refund policy.

## Speaker’s Bio

### THE INSTRUCTOR

**Alexis Tsielepis**, BSc, FCA  
Managing Director  
Chelco VAT Ltd  
[a.tsielepis@chelcoVAT.com](mailto:a.tsielepis@chelcoVAT.com)

Alexis is widely considered as the foremost expert on VAT in Cyprus. With more than 15 years of experience in VAT strategic consulting, he advises businesses on international VAT matters and lectures at local and international VAT conferences.

Alexis possesses an extensive vocational and educational experience in European VAT and a detailed comprehension of EU VAT matters and decisions of the European Court of Justice (ECJ). He has served on various committees charged with tax matters and his work includes liaising with the Cyprus tax authorities and government on policymaking.

He has written a number of tax syllabuses, chapters and articles on matters pertaining to Cyprus and EU VAT. He is the author of the book “An in-depth analysis of the Fixed Establishment concept and a comparison with the Permanent Establishment concept”.

Alexis is a Fellow of the Institute of Chartered Accountants in England and Wales (ICAEW), and holds the Expert in European Value Added Tax Degree, which he earned with the highest grade ever awarded in the history of the coveted diploma. He is a Partner and a Director of the VAT Forum in Belgium and the co-founder and Vice-Chairman of the Cyprus VAT Association (CYVA).

Alexis is sharing his knowledge on VAT, in a series of seminars and workshops organised by the Chelco VAT International Academy, covering an array of VAT-dedicated topics, with the crown jewel being the recently launched Diploma in VAT Excellence (DiVE), a 10-month course covering EU and Cyprus VAT law in a depth never before seen in Cyprus.