

CROSS BORDER TRANSACTIONS & EU VAT TRAINING

RIPOLL & ASSOCIATES has provided an intensive two days in-house VAT training on cross border and intra community transactions to a large multinational Corporation in Madrid.

Together with each accountancy department, we have studied one by one the invoices and documents they have selected, analyzing in every scenario, all the key elements relevant to correctly identify each transaction. Through this process, accountancy teams are able to determine whether VAT on invoices are correctly issued and which tax or informative obligations and contingencies arise.

- Place of supply rules: services/ goods
- VAT registration
- Taxable persons
- EU VAT rates update