

Postgraduate Diploma

Value Added Tax with respect to the Taxation of Companies





Postgraduate Diploma Value Added Tax with respect to the Taxation of Companies

- » Modality: online
- » Duration: 6 months
- » Certificate: TECH Technological University
- » Dedication: 16h/week
- » Schedule: at your own pace
- » Exams: online

Website: www.techtute.com/us/school-of-business/postgraduate-diploma/postgraduate-diploma-value-added-tax-respect-taxation-companies

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01 Welcome

Efficiently handling value added tax (VAT) in a business context can make the key difference for good tax advice. Thanks to an advanced knowledge of all the intrinsic characteristics of this type of tax, the tax advisors can make a leap in quality in their own work, improving the results of their clients and achieving greater professional value. For this reason TECH has developed a complete program in this regard, with all the keys that can boost the student's career towards fiscal leadership in terms of tax rates.



Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies.
TECH Technological University



“

Specialize your tax career through an expert knowledge in the value added tax, perfecting to the maximum the management of the companies on the same one”

02

Why Study at TECH?

TECH is the world's largest 100% online business school. It is an elite business school, with a model based on the highest academic standards. A world-class center for intensive managerial skills education.



“

TECH is a university at the forefront of technology, and puts all its resources at the student's disposal to help them achieve entrepreneurial success"

At TECH Technological University



Innovation

The university offers an online learning model that balances the latest educational technology with the most rigorous teaching methods. A unique method with the highest international recognition that will provide students with the keys to develop in a rapidly-evolving world, where innovation must be every entrepreneur's focus.

"*Microsoft Europe Success Story*", for integrating the innovative, interactive multi-video system.



The Highest Standards

Admissions criteria at TECH are not economic. Students don't need to make a large investment to study at this university. However, in order to obtain a qualification from TECH, the student's intelligence and ability will be tested to their limits. The institution's academic standards are exceptionally high...

95% | of TECH students successfully complete their studies



Networking

Professionals from countries all over the world attend TECH, allowing students to establish a large network of contacts that may prove useful to them in the future.

+100000

executives prepared each year

+200

different nationalities



Empowerment

Students will grow hand in hand with the best companies and highly regarded and influential professionals. TECH has developed strategic partnerships and a valuable network of contacts with major economic players in 7 continents.

+500

collaborative agreements with leading companies



Talent

This program is a unique initiative to allow students to showcase their talent in the business world. An opportunity that will allow them to voice their concerns and share their business vision.

After completing this program, TECH helps students show the world their talent.



Multicultural Context

While studying at TECH, students will enjoy a unique experience. Study in a multicultural context. In a program with a global vision, through which students can learn about the operating methods in different parts of the world, and gather the latest information that best adapts to their business idea.

TECH students represent more than 200 different nationalities.

TECH strives for excellence and, to this end, boasts a series of characteristics that make this university unique:



Analysis

TECH explores the student's critical side, their ability to question things, their problem-solving skills, as well as their interpersonal skills.



Academic Excellence

TECH offers students the best online learning methodology. The university combines the *Relearning* methodology (the most internationally recognized postgraduate learning methodology) with Harvard Business School case studies. A complex balance of traditional and state-of-the-art methods, within the most demanding academic framework.



Economy of Scale

TECH is the world's largest online university. It currently boasts a portfolio of more than 10,000 university postgraduate programs. And in today's new economy, **volume + technology = a groundbreaking price**. This way, TECH ensures that studying is not as expensive for students as it would be at another university.



Learn with the best

In the classroom, TECH's teaching staff discuss how they have achieved success in their companies, working in a real, lively, and dynamic context. Teachers who are fully committed to offering a quality specialization that will allow students to advance in their career and stand out in the business world.

Teachers representing 20 different nationalities.



At TECH, you will have access to the most rigorous and up-to-date case analyses in academia"

03

Why Our Program?

Studying this TECH program means increasing the chances of achieving professional success in senior business management.

It is a challenge that demands effort and dedication, but it opens the door to a promising future. Students will learn from the best teaching staff and with the most flexible and innovative educational methodology.



“

We have highly qualified teachers and the most complete syllabus on the market, which allows us to offer you education of the highest academic level”

This program will provide you with a multitude of professional and personal advantages, among which we highlight the following:

01

A Strong Boost to Your Career

By studying at TECH, students will be able to take control of their future and develop their full potential. By completing this program, students will acquire the skills required to make a positive change in their career in a short period of time.

70% of students achieve positive career development in less than 2 years.

02

Develop a strategic and global vision of the company

TECH offers an in-depth overview of general management to understand how each decision affects each of the company's different functional fields.

Our global vision of companies will improve your strategic vision.

03

Consolidate the student's senior management skills

Studying at TECH means opening the doors to a wide range of professional opportunities for students to position themselves as senior executives, with a broad vision of the international environment.

You will work on more than 100 real senior management cases.

04

You will take on new responsibilities

The program will cover the latest trends, advances and strategies, so that students can carry out their professional work in a changing environment.

45% of graduates are promoted internally.

05

Access to a powerful network of contacts

TECH connects its students to maximize opportunities. Students with the same concerns and desire to grow. Therefore, partnerships, customers or suppliers can be shared.

You will find a network of contacts that will be instrumental for professional development.

06

Thoroughly develop business projects

Students will acquire a deep strategic vision that will help them develop their own project, taking into account the different fields in companies.

20% of our students develop their own business idea.

07

Improve *soft skills* and management skills

TECH helps students apply and develop the knowledge they have acquired, while improving their interpersonal skills in order to become leaders who make a difference.

Improve your communication and leadership skills and enhance your career.

08

You will be part of an exclusive community

Students will be part of a community of elite executives, large companies, renowned institutions, and qualified teachers from the most prestigious universities in the world: the TECH Technological University community.

We give you the opportunity to study with a team of world-renowned teachers.

04 Objectives

With the study of this program, the students are acquiring key knowledge in the correct management of the value added tax, which is so common in the day to day of companies in any sector that professionals specialized in this area will see their own work revalued. Thus, the main objective of this qualification is to offer a quality education for professionals in the tax sector, as well as to guarantee a substantial improvement in their professional career, being able to opt even to positions of greater relevance within their departments.



“

You will develop your full potential as a tax advisor thanks to the knowledge learned during this Postgraduate Diploma”

TECH makes the goals of their students their own goals too.
Working together to achieve them.

The Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies enable the students to:

01

Understand the different taxable events of the tax, the cases of non-taxation and applicable exemptions, as well as the general and special rules for the quantification of the tax base

03

Defly handle the rules of localization of operations

02

Learn the rules on the accrual of the tax for the different transactions

04

Learn how to determine the passive subjection to VAT

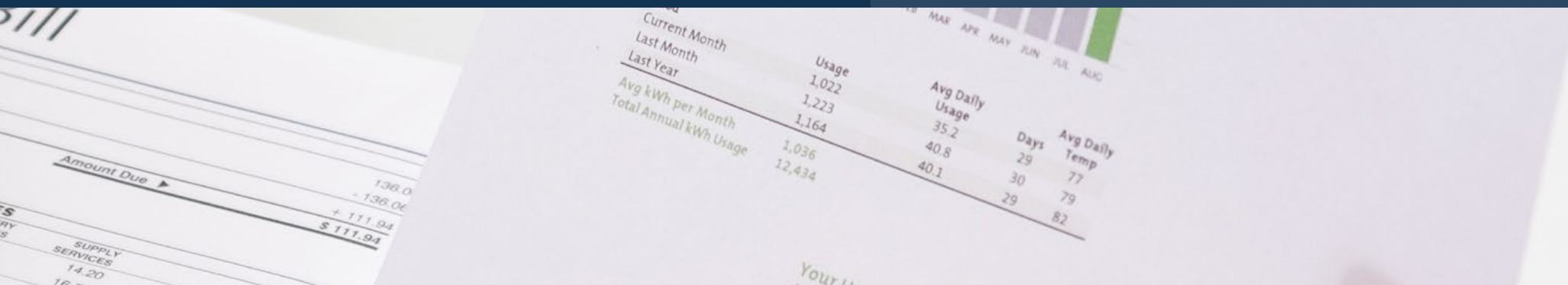


05

Learn how to use the tools that the AEAT puts at our service in relation to the qualification of operations in the VAT

07

Learn the rules and requirements for VAT pass-through, with special emphasis on paper and telematic invoicing



06

Understand the different VAT tax rates

08

Learn how to use the SII to manage invoices and the content of the registry books

09

Knowing the requirements and limits of the deduction

10

Learn how to settle VAT under the general system and under the pro-rata system

11

Understand the rules on rectification and regularization of VAT quotas





12

Get to know the formal and management obligations of the tax and to be able to prepare a self-assessment

13

Learn to handle the information of the AEAT and the administrative and jurisprudential doctrine regarding the tax

14

Learn about the different special Taxes regimes, their voluntary or compulsory nature and the subjective and objective requirements for their application

05

Structure and Content

The aspiration of many tax consulting professionals is to eventually become directors of their departments. The contents of this program respond to this demand, offering an expert knowledge of the value added tax, which is essential for any advisors who want to give a plus of professionalism to their own work. The team of experts in taxation that has written all the contents guarantees the quality of the contents, guaranteeing the students the access to the best possible didactic material.



“

Your skills in dealing with all kinds of VAT related problems will be key in your path to tax management”

Syllabus

The Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies of TECH - Technological University instructs its students in all the vicissitudes of VAT, especially focused on how it affects companies and their internal tax management.

The students will study in depth the general VAT regime, with the subjects that it affects, the applicable exemptions, possible liquidations and rectifications that can be adopted, among other things that will be extremely useful to all tax consulting professionals.

During the 450 hours that the training lasts, a multitude of practical cases are also studied in depth. With these real examples the students can see how the knowledge learned during the program is applied, being able to apply it even to their daily methodology as they go along.

This Postgraduate Diploma takes place over 6 months and is divided into 3 modules:

Module 1

Value Added Tax: general regime I

Module 2

Value Added Tax: general system II

Module 3

Value Added Tax: special regimes



Where, When and How is it Taught?

TECH offers the possibility of developing this Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies in a totally online way. Throughout the 6 months of the educational program, you will be able to access all the contents of this program at any time, allowing you to self-manage your study time.

A unique, key, and decisive educational experience to boost your professional development and make the definitive leap.

Module 1. Value added tax: general regime I

1.1. Introduction to IVA	1.2. VAT taxable event 1.2.1. Supplies of goods and services 1.2.2. Assimilated transactions	1.3. Intra-Community and foreign trade transactions 1.3.1. Intra-Community Acquisition of Goods 1.3.2. Provision and acquisition of intra-Community services 1.3.3. Importation of goods	1.4. Non-subjection cases
1.5. Exemptions	1.6. Taxpayers and responsible parties 1.6.1. General Rules 1.6.2. Reversal of taxpayer rule 1.6.3. Income Tax Authorities	1.7. Place of Performance 1.7.1. Provision of Property 1.7.2. Provision of Services	1.8. Accrual of tax 1.8.1. General Rules 1.8.2. Special Rules
1.9. Taxable Income 1.9.1. General Rules 1.9.2. Special Rules	1.10. Modification of taxable income 1.5. Exemptions		

Module 2. Value Added Tax: general system II

2.1. Tax rates	2.2. Impact of the tax 2.2.1. Temporal and formal requirements 2.2.2. Invoicing duties 2.2.3. Electronic Invoice 2.2.4. Immediate information supply system (SII)	2.3. Deduction of input tax 2.3.1. Requirements 2.3.2. Limitations 2.3.3. Exclusions and restrictions	2.4. Deductions in differentiated sectors of activity
2.5. Tax Assessment 2.5.1. General Regime 2.5.2. Pro Rata Rule 2.5.2.1. General Proration 2.5.2.2. Special Apportionment	2.6. Return	2.7. Rectifications 2.7.1. Rectifications of charged installments 2.7.2. Rectification of deductions	2.8. Adjustment of deductions 2.8.1. By application of provisional pro rata 2.8.2. For acquisition or importation of investment goods 2.8.3. For deductions prior to the beginning of the year
2.9. Formal Obligations	2.10. Tax management		

Module 3. Value Added Tax: special regimes

3.1. Rules common to the special VAT regimes	3.2. Simplified special regime	3.3. Special regime for agriculture, livestock farming and fishing	3.4. Special regime for used goods, art objects, antiques and collectibles
3.5. Special regime for transactions with investment gold	3.6. Special regime for travel agencies	3.7. Special regime for the equivalence surcharge	3.8. Special regimes applicable to telecommunications, radio or television broadcasting services and those provided by electronic means
3.9. Special regime for the group of entities	3.10. Special regime for cash basis		



Enroll today in this Postgraduate Diploma and start building your path to fiscal management”

06

Methodology

This academic program offers students a different way of learning. Our methodology uses a cyclical learning approach: **Relearning**.

This teaching system is used, for example, in the most prestigious medical schools in the world, and major publications such as the **New England Journal of Medicine** have considered it to be one of the most effective.





“

Discover Relearning, a system that abandons conventional linear learning, to take you through cyclical teaching systems: a way of learning that has proven to be extremely effective, especially in subjects that require memorization"

TECH Business School uses the Case Study to contextualize all content

Our program offers a revolutionary approach to developing skills and knowledge. Our goal is to strengthen skills in a changing, competitive, and highly demanding environment.

“*At TECH, you will experience a learning methodology that is shaking the foundations of traditional universities around the world*”



This program prepares you to face business challenges in uncertain environments and achieve business success.



Our program prepares you to face new challenges in uncertain environments and achieve success in your career.

A learning method that is different and innovative

This TECH program is an intensive educational program, created from scratch to present executives with challenges and business decisions at the highest level, whether at the national or international level. This methodology promotes personal and professional growth, representing a significant step towards success. The case method, a technique that lays the foundation for this content, ensures that the most current economic, social and business reality is taken into account.

“ *You will learn, through collaborative activities and real cases, how to solve complex situations in real business environments”*

The case method has been the most widely used learning system among the world's leading business schools for as long as they have existed. The case method was developed in 1912 so that law students would not only learn the law based on theoretical content. It consisted of presenting students with real-life, complex situations for them to make informed decisions and value judgments on how to resolve them. In 1924, Harvard adopted it as a standard teaching method.

What should a professional do in a given situation? This is the question we face in the case method, an action-oriented learning method. Throughout the program, the studies will be presented with multiple real cases. They must integrate all their knowledge, research, argue and defend their ideas and decisions.

Relearning Methodology

TECH effectively combines the Case Study methodology with a 100% online learning system based on repetition, which combines different teaching elements in each lesson.

We enhance the Case Study with the best 100% online teaching method: Relearning.

Our online system will allow you to organize your time and learning pace, adapting it to your schedule. You will be able to access the contents from any device with an internet connection.

At TECH you will learn using a cutting-edge methodology designed to train the executives of the future. This method, at the forefront of international teaching, is called Relearning.

Our online business school is the only one in the world licensed to incorporate this successful method. In 2019, we managed to improve our students' overall satisfaction levels (teaching quality, quality of materials, course structure, objectives...) based on the best online university indicators.



In our program, learning is not a linear process, but rather a spiral (learn, unlearn, forget, and re-learn). Therefore, we combine each of these elements concentrically.

With this methodology we have trained more than 650,000 university graduates with unprecedented success in fields as diverse as biochemistry, genetics, surgery, international law, management skills, sports science, philosophy, law, engineering, journalism, history, markets, and financial instruments. All this in a highly demanding environment, where the students have a strong socio-economic profile and an average age of 43.5 years.

Relearning will allow you to learn with less effort and better performance, involving you more in your specialization, developing a critical mindset, defending arguments, and contrasting opinions: a direct equation to success.

From the latest scientific evidence in the field of neuroscience, not only do we know how to organize information, ideas, images and memories, but we know that the place and context where we have learned something is fundamental for us to be able to remember it and store it in the hippocampus, to retain it in our long-term memory.

In this way, and in what is called neurocognitive context-dependent e-learning, the different elements in our program are connected to the context where the individual carries out their professional activity.



This program offers the best educational material, prepared with professionals in mind:



Study Material

All teaching material is produced by the specialists who teach the course, specifically for the course, so that the teaching content is highly specific and precise.

These contents are then applied to the audiovisual format, to create the TECH online working method. All this, with the latest techniques that offer high quality pieces in each and every one of the materials that are made available to the student.



Classes

There is scientific evidence suggesting that observing third-party experts can be useful.

Learning from an Expert strengthens knowledge and memory, and generates confidence in future difficult decisions.



Management Skills Exercises

They will carry out activities to develop specific executive competencies in each thematic area. Practices and dynamics to acquire and develop the skills and abilities that a high-level manager needs to develop in the context of the globalization we live in.



Additional Reading

Recent articles, consensus documents and international guidelines, among others. In TECH's virtual library, students will have access to everything they need to complete their course.





Case Studies

Students will complete a selection of the best case studies chosen specifically for this program. Cases that are presented, analyzed, and supervised by the best senior management specialists in the world.



Interactive Summaries

The TECH team presents the contents attractively and dynamically in multimedia lessons that include audio, videos, images, diagrams, and concept maps in order to reinforce knowledge.

This exclusive educational system for presenting multimedia content was awarded by Microsoft as a "European Success Story".



Testing & Retesting

We periodically evaluate and re-evaluate students' knowledge throughout the program, through assessment and self-assessment activities and exercises, so that they can see how they are achieving their goals.



07

Our Students' Profiles

The Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies is aimed at all professionals in the financial area who want to specialize in one of the most common taxes for all types of individuals and legal entities. With this knowledge a plus of quality is added to all the work done.





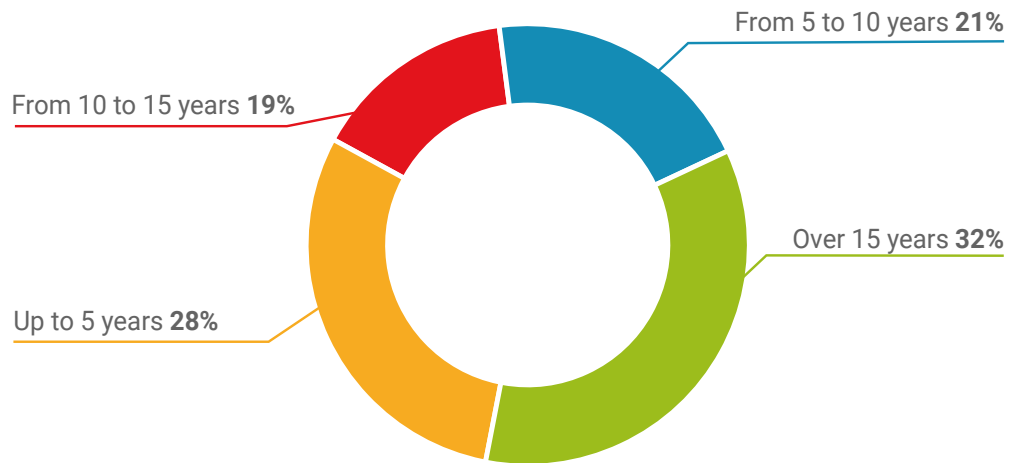
“

If you want to combine your current professional activity with a Postgraduate Diploma that will help you grow in your company, do not hesitate any longer and enroll today in TECH”

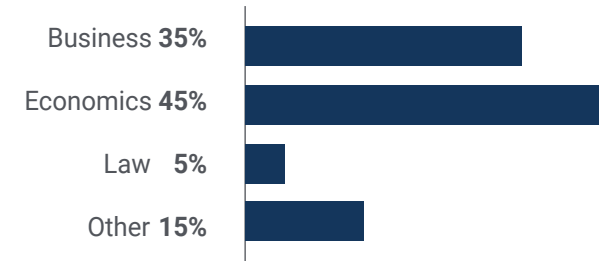
Average Age

Between **35** and **45** years old

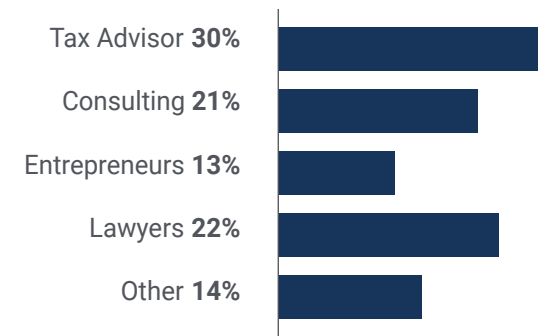
Years of Experience



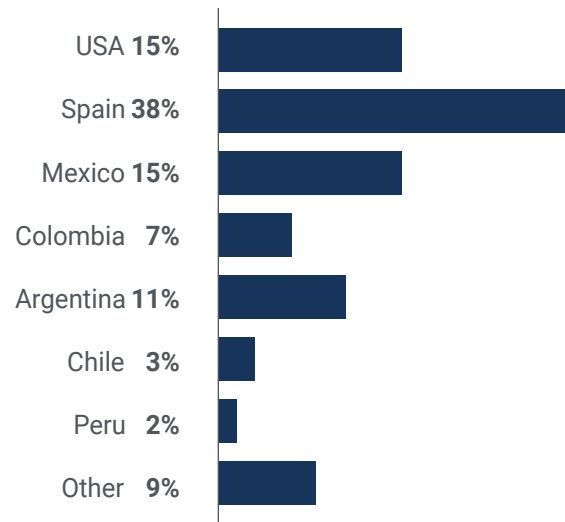
Training



Educational Profile



Geographical Distribution



David González

Accounting Manager

"Thanks to this Postgraduate Diploma I have managed to increase my competitiveness in accounting management specialized in Value Added Tax, a fundamental task in my daily practice. In addition, TECH has offered me everything I needed to be able to continue studying: a fully online training, quality content and teachers with great experience"

08

Course Management

With this Postgraduate Diploma and thanks to the knowledge provided by a teaching staff composed of experts of reference in Value Added Tax with respect to the Taxation of Companies, the students will acquire all the necessary skills to specialize in this sector. The specialists pour into this program the knowledge and experience of years of work. In addition, other specialists of recognized prestige in related areas participate in its design and elaboration, completing this program in an interdisciplinary way, making it, therefore, a unique and highly nourishing experience at an academic level for the students.



“

The most qualified teaching team to provide you with a unique and highly capacitating experience is within your reach thanks to this Postgraduate Diploma”

Management



Ms. Alguacil Marí, María Pilar

- ♦ Professor of Financial and Tax Law
- ♦ Member of the editorial board of several scientific journals, such as Civitas Revista Española de Derecho Financiero, and CIRIEC, legal journal of Social and Cooperative Economy
- ♦ Author of more than 100 scientific publications, in the form of books, book chapters and collaborations in national and international journals
- ♦ She has carried out research stays at the Universities of Bologna, Catania, UQAM, Verona, and Sussex, as well as at the European agency EUROFOUND
- ♦ He has advised the most representative organizations of the Social Economy
- ♦ He has participated as speaker in sessions of the European Economic and Social Committee, and in the Social Economy Intergroup of the European Parliament

Professors

Dr. Bonet Sánchez, María Pilar

- ♦ Lawyer of the ICAV at the Bar Association of Valencia
- ♦ PhD in Law from the University of Valencia
- ♦ Degree in Law from the University of Valencia
- ♦ University Professor of Financial and Tax Law
- ♦ Director of the University Certificate in tax and labor management of the self-employed
- ♦ Member of the team of the Chair of Agri-Food Cooperatives
- ♦ Researcher in several projects related to social economy and cooperativism
- ♦ Advisor to several cooperatives, especially in relation to VAT
- ♦ Anonymous external evaluator of scientific articles for publication in various journals

Dr. Correcher Mato, Carlos

- ♦ Trainee Researcher at the Law School of the University of Valencia
- ♦ Degree in Law at the University of Valencia
- ♦ PhD in Financial and Tax Law
- ♦ Master's Degree in Law at the University of Valencia

Ms. Crespo Montoro, Amparo

- ♦ Tax and Accounting Consultant
- ♦ Law Degree from the University of Valencia, specializing in Private Law
- ♦ Master in Business Law and Legal Status of the Entrepreneur at the University of Valencia

Ms. Puchol Tur, Teresa

- ♦ PhD Candidate in Law, Political Science and Criminology at the University of Valencia
- ♦ Degree in Economics at the University of Valencia
- ♦ Master in Business Law. Commercial, labor and tax consultancy at the University of Valencia
- ♦ Diploma in Specialization in Tax and Accounting Management for Cooperatives at Adeit - University-Business Foundation
- ♦ Course in Accounting in Agrifood Cooperatives at the School of Agrifood Cooperativism



Our teaching team will provide you with all their knowledge so that you are up to date with the latest information on the subject”

09

Impact on Your Career

TECH makes every effort to ensure that the impact for the student of taking this Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies is the best possible. For this purpose, the best professionals in the sector are in charge of writing the texts and didactic material of the program, which also includes the latest educational methodology so that the students can make the most of all the knowledge provided.





“

Being an expert in the handling of VAT will lead you to advise the best companies that depend on good taxation for their success”

Are you ready to take the leap? Excellent professional development awaits you

The Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies of TECH focuses on the students acquiring the necessary skills to know how to correctly manage any tax procedure or process related to VAT. This will lead them to overcome complex difficulties related to this tax and revalue their professional quality.

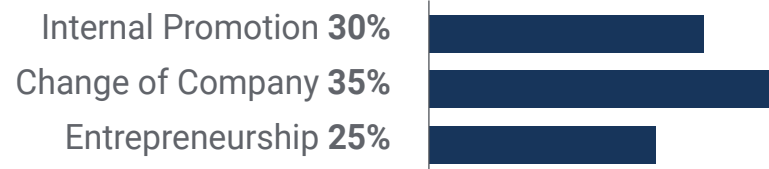
This program will be very useful to update your knowledge in business tax consulting.

A unique opportunity to strengthen your knowledge and achieve a professional improvement in this field.

Time of Change



Type of Change



Salary Increase

This program represents a salary increase of more than **25.22%** for our students.



10

Benefits for Your Company

The talent of the organizations that incorporate professionals specialized in Value Added Tax with respect to the Taxation of Companies will be increased, since all the management and tax advice related to this issue will be greatly expedited thanks to the advanced skills of these experts.



“

You have at your disposal one of the most complete syllabus on value added tax to become an indispensable reference in tax advice regarding this tax”

Developing and retaining talent in companies is the best long-term investment.

01

Growth of talent and intellectual capital

The professional will introduce the company to new concepts, strategies, and perspectives that can bring about significant changes in the organization.

02

Retaining high-potential executives to avoid talent drain

This program strengthens the link between the company and the professional and opens new avenues for professional growth within the company.

03

Building agents of change

You will be able to make decisions in times of uncertainty and crisis, helping the organization overcome obstacles.

04

Increased international expansion possibilities

Thanks to this program, the company will come into contact with the main markets in the world economy.



05

Project Development

The professional can work on a real project or develop new projects in the field of R & D or business development of your company.

06

Increased competitiveness

This program will equip students with the skills to take on new challenges and drive the organization forward.

11

Certificate

The Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies guarantees students, in addition to the most rigorous and up-to-date education, access to a Postgraduate Diploma issued by TECH Technological University.



“

Don't miss the opportunity to study with us and you will notice how you will get the breakthrough you were looking for”

This **Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies** contains the most complete and up-to-date program on the market.

After the student has passed the assessments, they will receive their corresponding **Postgraduate Diploma** issued by **TECH Technological University** via tracked delivery*.

The diploma issued by **TECH Technological University** will reflect the qualification obtained in the Postgraduate Diploma, and meets the requirements commonly demanded by labor exchanges, competitive examinations, and professional career evaluation committees.

Title: **Postgraduate Diploma in Value Added Tax with respect to the Taxation of Companies**

Official N° of Hours: **450 h.**



*Apostille Convention. In the event that the student wishes to have their paper diploma issued with an apostille, TECH EDUCATION will make the necessary arrangements to obtain it, at an additional cost.



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to the Taxation of Companies

