

*SHORT CORPORATE COURSE*

## VIES AND INTRASTAT COMPLIANCE PROCEDURES

Do you find VIES & INTRASTAT Compliance tedious or confusing? What are the thresholds?

Would your company like to ease this required procedure while increasing its efficiency?



**OBJECTIVES** ⇒ This afternoon course provides the exporter with a valuable practical training & application of VIES & INTRASTAT Compliance Procedures.

**TARGET AUDIENCE** ⇒ This course is a must for those needing to understand Revenue Returns covering EU exports / imports and Customs Classifications.

**COURSE TIME:** 9:00 am to 5:00 pm (including course manual, lunch & refreshments)

**VENUE:** 11 Merrion Square – Dublin 2 – Rep. of Ireland

**FEE:** 20% discount for IEA / IITI members and past attendees

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# VIES AND INTRASTAT COMPLIANCE PROCEDURES

## COURSE OUTLINE

- **Customs Framework**
  - The European Community
  - Regulatory Issues
- **What is INTRASTAT?**
  - EU Legislation
  - Thresholds
  - INTRASTAT Uses
- **INTRASTAT Arrival/Purchase Declaration**
  - Box-by-Box Declaration Analysis
  - Declaration Requirements
  - Company Obligations
  - Threshold Limits
- **INTRASTAT Dispatch/Sales Declaration**
  - Box-by-Box Declaration Analysis
  - Declaration Requirements
  - Company Obligations
  - Threshold Limits
- **VIES**
  - What is VIES?
  - Why is it required?
  - Thresholds
  - VIES Return Analysis
  - Using INTRASTAT to complete VIES Return
- **Impact of New & Future Member States**
- **Case Study**
  - Completion exercise
- **Classification**
  - Importance of Proper Classification
  - Guide to Classification
- **Customs Classification**
  - Tariff book – columns explained
  - The Classification process
  - Binding Tariffs – BTI
- **Review – Questions and Answers**

*Program Director:*

*Austin Rutledge*

# BOOKING FORM

## VIES AND INTRASTAT COMPLIANCE PROCEDURES

<b>Total number of place(s) to be reserved with this booking:</b>		Date: ..... €.....	
<b>Company Name:</b>			
<b>Company Address:</b>			
<b>Telephone:</b>		<b>Fax:</b>	
1 <sup>st</sup> Applicant	<b>Name:</b>		
	<b>E-Mail:</b>		
	<b>Job Title:</b>		

\* Course fee payable 15 days in advance. Late cancellations within 7 days are subject to 50% administration fees.

20% special early booking discount on above date.

(Additional 20% discount for each subsequent attendee for above course)

**COURSE TIME** – 9:00 am to 5:00 pm

Contact us for more information: [training@export-edge.com](mailto:training@export-edge.com) or (+353) 1 676 6894

**Return this booking form by Fax (01 507 8581)**



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