

your
success...

2025



Finance & Management Training / Spring 2025 /

London **SAM**



LondonSAM Polska

We are an International company specializing in finance and management training and supplying top education services to many business sectors.

Since our operation began in Poland, we have successfully trained over ten thousand people, including top managers from different business environments and our clients have frequently confirmed the quality of our trainings. We have had a pleasure to work with Hitachi Vantara, BNP Paribas Bank, IBM, Motorola, Infosys and Shell, which is a great recommendation for LondonSAM to our prospective clients. Thank you!

Our partners help us supply the best quality tuition, which translates into exceptionally high level of our training services. Here, we would like to mention ACCA of which we are Tuition Provider, PMI and INSEAD The Business School for the World, a France-based highly rated establishment. All that proves that we never stop developing and confirms the high standard of services rendered by LondonSAM Polska.

19 years
of activity

over
20 000
training participants

over
100 clients
in Europe

co-operation
with 4 Universities

ACCA Provider
since 2006

International
Institution Partnership
Insead, Kaplan,
ACCA, Big 4



Training _Spring 2025

The idea of a public training is to increase a knowledge, develop skills and exchange experiences of the participants, under the supervision of carefully selected lecturers and trainers. Responding to the demand of our clients we are pleased to introduce the following training for the Spring 2025:

IFRS Area

- IFRS Certificate
- Cash Flow Management
- Leasing under IFRS 16
- Deferred Tax
- International Accounting Course (IFAC)
- Reporting ESG under IFRS

UK & USGAAP

- UK GAAP – FRS 102 important changes
- Introduction to USGAAP
- USGAAP vs IFRS
- Lease accounting under USGAAP

SSC Finance & Analysis

- Academy of Finance PtP, OtC, RtR
- The Art of Reading Financial Statements

Management

- Project Management Tools
- Financial Risk Management & Cybersecurity

Taxation

- Introduction to VAT
- VAT & CIT update 2025
- International VAT Academy
 - Canada, USA, Brazil & others

IFRS Certificate

TRAINING PROGRAM

MODULE 1 _Assets related IFRS

- Conceptual Framework for Financial Reporting
- IAS 1 Presentation of Financial Statements
- General summary of IFRS 18, which is to replace.
- IAS 1 „Presentation Financial Statements” in 2027
- IAS 16 Property, Plant and Equipment
- IAS 38 Intangible Assets

MODULE 2 _Assets/Liabilities related IFRS

- IFRS 5 Non-current Assets Held for Sale
- IAS 36 Impairment of Assets
- IFRS 37 Provisions, Contingent Liabilities and Assets
- IAS 10 ‘Events After the Reporting Period’
- IAS 13 Fair Value Measurement
- IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors’

MODULE 3 _Liabilities & performance IFRS

- IFRS 16 ‘Leases’
- IAS 12 ‘Income Taxes’
- IFRS 15 ‘Revenue from contracts with customers’
- IFRS 8 ‘Operating Segments’

MODULE 4 _More advanced standards

- IAS 32 Financial Instruments
- IFRS 2 Share Based Payment
- IAS 19 ‘Employee benefits’

MODULE 5 _Consolidation related IFRS

- Consolidated statement of financial position and comprehensive Income
- IAS 28 ‘Investments in associates & joint ventures’
- IFRS 11 ‘Joint arrangements’

MODULE 6 _Most advanced group related IFRS

- More advanced elements of consolidation process
- IAS 21 ‘Effects of changes in foreign exchange rates’
- IAS 7 ‘Statement of cash flows’

LECTURER

Dariusz Bargieł, FCCA

IFRS & ACCA lecturer

Dariusz gained professional experience at Deloitte & Touche where he was a senior auditor. He is a lecturer of all CIMA & ACCA subjects which covers financial reporting. Since 2012 Dariusz is a marker for F7 Financial Reporting, ACCA exam, also he has many years of experience as a tutor of financial trainings for international corporations.

TRAINING DETAILS

Duration: 1 module – 1 training day
full course – 6 training days

Time: 9:00 – 15:30

Date: Module 1 – 24 March 2025
Module 2 – 25 March 2025
Module 3 – 10 April 2025
Module 4 – 11 April 2025
Module 5 – 15 April 2025
Module 6 – 16 April 2025

Language: English/Polish

Place: live on-line, Zoom platform

Price: 1 350 PLN net + VAT / per module
6 850 PLN net + VAT / full course

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Art of Reading and Interpreting Financial Statements

TRAINING PROGRAM

1. Types of business activities
2. Financial Statements – International regulations IFRS
3. What Financial Statements show and what do not? – how methods of preparing financial statements influence the information received
4. Balance Sheet – quick reading skills
5. Appraisal of credibility based on financial ratio analysis
6. Interpretation of financial result on different activity segments
7. Cash flow – introduction
8. Cash method as a basis for Cash flow preparation
9. Cash flow statement
10. Cash flow analysis as the information about the risk of liquidity
11. Cash Flow Statement – International regulations
12. Cash flow statement
13. The risk with connection to „creative“ accounting
14. Closing & discussion

LECTURER

Roman Seredyński, MBA
Certified Auditor, Managing Partner

For a long time he headed an audit division in an International auditing company. Working on the managerial positions, he participated in auditing projects and transformation of financial statements according to the German balance-sheet law and IAS/IFRS, due diligence projects and valuations of companies.

TRAINING DETAILS

Duration: 2 training days

Time: 9:00 – 15:30

Date: 20,21 March 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 1 950 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Introduction to USGAAP

TRAINING PROGRAM

1. Introduction and course objectives
 - What is USGAAP?
 - Who must follow the USGAAP requirements
 - How financial reporting is monitored and controlled
2. Treatment of key transaction types and comparison with IFRS
 - Revenue, receivables and bad debt provisions
 - Purchases, inventory, trade payables, accruals and provisions
 - PPE including depreciation, acquisition and disposals
 - Other general ledger expenses such as payroll costs, Selling and General Administrative costs and R&D (including business development and marketing)
 - Taxation costs – VAT, payroll and property taxes and corporation tax on profit
 - Closing & discussion

LECTURER

David Potts, FCA

IFRS, US & UK GAAP expert

David is qualified UK Chartered Accountant with over 20 years experience of professional training in accountancy and finance. David also has over 20 years experience in providing post-qualification professional training in financial reporting and auditing; and was one of the first trainers in the UK to start training on IFRS conversion in 1994. Key specialism: UKGAAP, US GAAP, IFRS.

TRAINING DETAILS

Duration: 4 hour training

Time: 9:00 – 13:00

Date: 21 March 2025

Language: English

Place: live on-line, Zoom platform

Price: 850 PLN net + VAT

For registration until: 25 February 2025

/ 10% - individual discount

/ 15% - group discount – 2 people or more

USGAAP vs IFRS

TRAINING PROGRAM

1. Introduction & overview – summary of key points from foundation course
2. Presentation of USGAAP accounts
3. Reporting tangible assets – property plant and equipment
4. Reporting intangible assets
5. Accounting for inventory
6. Accounting for purchases including trade payables and accruals
7. Revenue recognition and reporting Accounts Receivable under USGAAP
8. Accounting for income taxes
9. Accounting for wages and salaries & other employment benefits
10. Accounting for cash & cash equivalents and cash flow statements
11. Accounting for foreign currencies
12. Reporting financial instruments
13. Closing & discussion

LECTURER

David Potts, FCA

IFRS, US & UK GAAP expert

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TRAINING DETAILS

Duration: 2 training days

Time: 9:00 – 15:30

Date: 26,27 March 2025

Language: English

Place: live on-line, Zoom platform

Price: 2 450 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

UKGAAP – FRS 102

TRAINING PROGRAM

1. Summary of changes to new UKGAAP FRS issued March 2024 – available to use now and compulsory from 1 January 2026
 - Lease accounting based on IFRS 16
 - Revenue recognition aligned with IFRS 15
 - Additional and changed disclosure requirements
2. Planning action needed now
 - What is best option for UK based subsidiaries – FRS 101 or FRS 102
 - Transitional arrangements – impact on 2025 year end if FRS not adopted early
3. Changes to UK law and financial reporting requirements
 - New checks and requirements when using Companies House
 - Changes to UK legislation including filing requirements of SMEs and Sustainability reporting
4. Closing & discussion

LECTURER

David Potts, FCA

IFRS, US & UK GAAP expert

David is qualified UK Chartered Accountant with over 20 years experience of professional training in accountancy and finance. David also has over 20 years experience in providing post-qualification professional training in financial reporting and auditing; and was one of the first trainers in the UK to start training on IFRS conversion in 1994. Key specialism: UKGAAP, US GAAP, IFRS.

TRAINING DETAILS

Duration: 4 hour training

Time: 9:00 – 13:00

Date: 16 April 2025

Language: English

Place: live on-line, Zoom platform

Price: 1 450 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

International Accounting Course

TRAINING PROGRAM

1. Introduction to accounting
2. Balance sheet and income statement
3. Double entry bookkeeping
4. The trading account
5. Credit transactions and discounts
6. Inventory
7. Sales tax (VAT) and CIT – an introduction
8. Accrued, prepaid expenses, accrued and deferred income – an accounting for them
9. Bad debts and allowances for doubtful debts
10. Non-current assets
11. From trial balance to financial statements – practical skills preparation financial statements
12. Incomplete records
13. Closing & discussion

LECTURER

Dariusz Bargiel, FCCA
IFRS & ACCA lecturer

Dariusz gained professional experience at Deloitte & Touche where he was a senior auditor. He is a lecturer of all CIMA & ACCA subjects which covers financial reporting. Since 2012 Dariusz is a marker for F7 Financial Reporting, ACCA exam, also he has many years of experience as a tutor of financial trainings for international corporations.

TRAINING DETAILS

Duration: 3 training days

Time: 9:00 – 15:30

Date: 17,18,19 March 2025

Language: Polish/ English

Place: live on-line, Zoom platform

Price: 1 950 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Academy of Finance PtP, OtC, RtR

TRAINING PROGRAM

Module 1 Purchase to Pay (PtP)

1. The general scope of the PtP process
2. Purchases – documenting purchase transactions
3. Recognition of purchase invoice in accounting ledgers
4. Accounts Payable – liabilities
5. Provisions and accruals
6. Financial Statements – impact of PtP process on data included in the financial statements

Module 2 Order to Cash (OtC)

1. The general scope of the OtC process
2. Billing – sales documentation
3. Accounts Receivable – receivable and sales revenues
4. Impairment losses on receivables
5. Financial Statements – impact of OtC on data included in the financial statements

Module 3 Record to Report (RtR)

1. The general scope of the RtR process
2. Reporting
3. Fixed assets and intangible assets in the light of the Polish Accounting Act and IFRS
4. Calculation and recognition of deferred tax
5. Other issue
 - Exchange rate differences
 - Receivables' write-down (OtC)
 - Stock valuation inventory's write-down (PtP)
 - Calculation & recognition of reserves (PtP)
6. Valuation of trade liabilities (PtP)

LECTURER

Roman Seredyński, MBA

Certified Auditor, Managing Partner

For a long time he headed an audit division in an International auditing company. Working on the managerial positions, he participated in auditing projects and transformation of financial statements according to the German balance-sheet law and IAS/IFRS, due diligence projects and valuations of companies.

TRAINING DETAILS

Duration: 3 training days

Time: 9:00 – 15:30

Date: Module 1 – 23 April 2025

Module 2 – 24 April 2025

Module 3 – 25 April 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 1 350 PLN net + VAT / module

3 250 PLN net + VAT / total

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Cash Flow Management

TRAINING PROGRAM

1. The importance of cash flow
 - Importance of cash flow
 - How free cash flow (FCF) from operating activities is generated and how it affects business development
 - Accrual vs cash basis in the context of generating sales revenue & inflows to the entity
 - Profit and loss and cash
 - Analysis of non-cash expenses such as depreciation, provisions and impairment losses
 - Turning profit into cash flow - operating activities
2. Cash flow and working capital management
 - Introduction - what is working capital?
 - Inventory management - inventory cycle
 - Receivables management - receivables cycle
 - Supplier payment term management - payables turnover cycle (payables turnover)
 - Calculation of inventory turnover, receivables, payables and cash conversion cycle
3. Cash flow statement
 - Cash flow statement as a component of fin. statement
 - Methods of preparing cash flow
 - Interpretation of cash flow from different activities
 - Recognition of cash flow on the basis of balance sheet
 - Analysis of the cash flow statement
 - Identification bankruptcy risk on basis cash flow
4. Cash flow forecast
 - Basic principles of forecasting (budgeting)
 - Identification of differences between profit and loss account and cash flow
 - Forecasting revenue, costs, inflows and outflows
 - Updating a forecast over time (MFR)
5. Closing & discussion

LECTURER

Roman Seredyński, MBA

Certified Auditor, Managing Partner

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TRAINING DETAILS

Duration: 3 training days

Time: 9:00 – 15:30

Date: 24 March 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 1 350 PLN net + VAT / module
3 250 PLN net + VAT / total

For registration until: 25 February 2025

/ 10% - individual discount

/ 15% - group discount – 2 people or more

Lease Accounting under USGAAP

TRAINING PROGRAM

1. Introduction and course objectives
 - What is a lease – definition USGAAP v IFRS
 - Types of lease, Operating v Capital (USGAAP) Operating v Finance (IFRS)
 - Special issue – leases of land and buildings and leases including intangible assets such as software
2. Lessee accounting under USGAAP
 - Reporting Capital leases and operating leases – full worked example including comparison with IFRS
 - Dealing with variable lease payments such as future payments adjusted for inflation
 - Disposal and modification of leases
3. Lessor accounting under USGAAP
 - Treatment of operating and capital leases
 - Accounting for a sub-lease granted from a head lease
4. Closing & discussion

LECTURER

David Potts, FCA

IFRS, US & UK GAAP expert

David is qualified UK Chartered Accountant with over 20 years experience of professional training in accountancy and finance. David also has over 20 years experience in providing post-qualification professional training in financial reporting and auditing; and was one of the first trainers in the UK to start training on IFRS conversion in 1994. Key specialism: UKGAAP, US GAAP, IFRS.

TRAINING DETAILS

Duration: 4 hour training

Time: 9:00 – 13:00

Date: 17 April 2025

Language: English

Place: live on-line, Zoom platform

Price: 1 250 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Leasing under IFRS 16

TRAINING PROGRAM

1. Introduction
2. Regulations of the existing IAS 17 Leases
3. Regulations of Accounting Act with CRS No. 5
4. Scope of IFRS 16 standard
5. Definition of lease
6. Operating versus finance leases under the regulations of IFRS 16
7. Identification of components of a lease agreement
8. Activation expenditures -the lease agreement
9. Recording of the lease agreement by the lessee in light of IFRS 16
10. Recording from the lessor's point of view
11. Recognition of typical leases of IFRS 16 - case
12. Analysis of the standard's provisions in the context of tax law regulations
13. Deferred tax reported in the accounting books as a consequence of the divergence of balance sheet and tax law
14. Changes in accounting policies under IFRS
15. Closing & discussion

LECTURER

Roman Seredyński, MBA

Certified Auditor, Managing Partner

For a long time he headed an audit division in an International auditing company. Working on the managerial positions, he participated in auditing projects and transformation of financial statements according to the German balance-sheet law and IAS/IFRS, due diligence projects and valuations of companies.

TRAINING DETAILS

Duration: 1 training day

Time: 9:00 – 15:30

Date: 15 April 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 1 450 PLN net + VAT / module

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Deferred Tax

TRAINING PROGRAM

1. Introduction
 - Overview of key concepts
 - Theoretical basis for disclosing deferred tax assets
 - Differences in recognizing expenses and income according to tax regulations vs. balance sheet law
 - Examples of non-deductible expenses
2. Economic Justification & Methods
 - Economic rationale for deferred tax
 - Methods of calculating deferred tax: Outcome method and Balance sheet method
 - Accounting Act vs. IAS 12
3. Differences & Valuation Principles
 - Permanent vs. temporary differences
 - Prudent valuation principle
 - Guidelines of Nat. Accounting Standard No. 2
 - Carrying value of assets and liabilities
 - Determining the tax value of assets and liabilities
4. Deferred Tax Assets
 - Tax loss as a basis for creating deferred tax assets
 - Solutions under IFRS 16
 - Fixed asset recording: tax vs. balance sheet depreciation table
 - Tax losses and settlement in future years
5. IFRS and Valuation Models
 - Transition to IFRS vs. fair value of fixed assets under IFRS 1
 - Fair value model (IAS 16, IAS 38, IAS 40)
 - Impact of IFRS 3 on business combinations and deferred tax
 - Impairment of assets under IAS 36
6. Closing & discussion

LECTURER

Roman Seredyński, MBA
Certified Auditor, Managing Partner

For a long time he headed an audit division in an International auditing company. Working on the managerial positions, he participated in auditing projects and transformation of financial statements according to the German balance-sheet law and IAS/IFRS, due diligence projects and valuations of companies.

TRAINING DETAILS

Duration: 1 training day

Time: 9:00 – 15:30

Date: 16 April 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 1 450 PLN net + VAT / module

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Financial Risk & Cybersecurity Management

TRAINING PROGRAM

1. Introduction to Financial Risk Management and Cybersecurity
 - Overview of financial risk management concepts
 - Relevance of cybersecurity in finance
 - Interconnectedness of financial and cybersecurity risks
2. Cybersecurity Threats in Finance
 - Common cybersecurity threats for financial institutions
 - Impact of cyber-attacks on financial systems
 - Case studies of notable cyber incidents
3. Risk Assessment and Mitigation Strategies
 - Conducting risk assessments for financial systems
 - Implementing strategies for cybersecurity threat mitigation
 - Developing incident response and recovery plans
4. Cybersecurity Governance and Culture
 - Building a cybersecurity-focused organizational culture
 - Governance frameworks for cybersecurity
 - Employee training and awareness programs
5. Emerging Trends and Technologies
 - Advancements in FinTech and associated risks
 - Impact of AI and machine learning on financial risk and cybersecurity
6. Closing & discussion

LECTURER

Mustafa Michala, CIMA
Freelance Trainer

He is specializing in the area of Management Accounting, Financial Management & Strategy Finance. He had been involved the Business Development of CIMA & ACCA full time courses reporting to ACCA Course Director. He has a wide experience as a Senior Business Faculty tutor for various Accountancy Institutes - CIMA, ACCA.

TRAINING DETAILS

Duration: 1 training day

Time: 9:00 – 15:30

Date: 27 March 2025

Language: English

Place: live on-line, Zoom platform

Price: 1 750 PLN net + VAT / module

For registration until: 25 February 2025

/ 10% - individual discount

/ 15% - group discount – 2 people or more

ESG Reporting under IFRS

TRAINING PROGRAM

1. Introduction and course objectives
 - What is sustainability and what are the key parts of ESG reporting
 - Current legal requirements in EU including the impact on Public Interest Entities and SMEs
 - Scope and status of IFRS S1 and S2
2. Key matters to include in the narrative report
 - When and where to include and a summary of the key content
 - Planning action needed before statements can be produced
 - Examples and review and what would appear to be good practice
3. Impact on the numbers in the financial statements
 - PPE including, useful lives, residual values and impairment testing
 - Investment valuation at fair value
 - Cost of capital and impact on borrowing costs for discounting
 - Provisions and contingent liabilities arising from ESG issues
 - Specific transactions such as payments to carbon offset schemes
 - How to apply materiality to ESG issues
4. Closing & discussion

LECTURER

David Potts, FCA

IFRS, US & UK GAAP expert

David is qualified UK Chartered Accountant with over 20 years experience of professional training in accountancy and finance. David also has over 20 years experience in providing post-qualification professional training in financial reporting and auditing; and was one of the first trainers in the UK to start training on IFRS conversion in 1994. Key specialism: UKGAAP, US GAAP, IFRS.

TRAINING DETAILS

Duration: 4 hour training

Time: 9:00 – 13:00

Date: 28 April 2025

Language: English

Place: live on-line, Zoom platform

Price: 2 450 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Project Management Tools

TRAINING PROGRAM

Project management 101

- Why are the projects so specific?
- Dealing with project complexity and uncertainty
- Dimensions of project success and key factors
- A basic set of tools, what is needed in each project

2. Before starting the project

- Approach to identifying organizational needs,
- Approach to planning, estimating pre-design phase,
- What about the risks?
- Effective selection and rejection of the project

3. Preparation and organization of the project

- Project planning logic,
- What should every project plan include?
- Which element of the project plan is more important: schedule or communication plan?
- In the beginning there was a product...
- Planning roles and responsibilities - an underestimated aspect of effective PM
- How to manage risk without wasting time

4. Completion of the project's products

- What is the actual goal of each project?
- How avoid losing control over the project?
- Human factor - the greatest opportunity and greatest threat in every project,
- ...and at the end there is the product

5. Does the project end when the product is delivered?

- Why can a successful project turn out to be a failure?
- The most successful projects and usually the source of... many new projects

6. Summary: Are New Year's resolutions effective?

- How use what happened during this course?
- Do you have any other questions? What if you have questions in a month?

LECTURER

MACIEJ BODYCH, (MBA, PMP)

Consultant, Trainer

Expert in project and project portfolio management and quality management. Led IT and consulting projects in project management and project portfolio management, project office implementation and organizational maturity model assessment. He is experienced trainer, conducting project management courses and workshops

TRAINING DETAILS

Duration: 4 hour training

Time: 9:00 – 13:00

Date: 28 April 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 2 450 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

Introduction to Polish VAT

TRAINING PROGRAM

1. Introduction:
 - National and International Regulations
2. Taxpayer and Tax Representative
3. Scope of Taxation (Domestic and Intra-Community Transactions, Import and Export of Goods and Services)
4. Place of Supply (Taxation) of Transactions
5. Tax Liability
6. Tax Base
7. Tax Rates
8. Deduction of Input VAT and VAT Refund
9. Tax Payment
10. VAT Reporting (JPK) – Summary Information
11. Tax Payment
12. Q&A Session

LECTURER

Magdalena Mucha

Director of 8Tax, Tax Advisor

Magdalena is an experienced tax expert. She specializes in the current tax consulting – in particular in VAT and transfer pricing area. She worked for international tax advisory companies, among others for BDO, Ernst & Young. She is an author of numerous publications in the field of taxation. Magdalena is also a lecturer and trainer specializing in tax law.

TRAINING DETAILS

Duration: 4 hour training

Time: 9:00 – 13:00

Date: 24 April 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 550 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

VAT & CIT update 2025

TRAINING PROGRAM

VAT

1. SME Procedure – Exemption for Taxpayers with their Place of Business in the EU
2. KSeF Status
3. Other Approved VAT Changes for 2025

CIT

1. New JPK_KR_PD and JPK_ST_KR Structures. Practical Guidelines for Implementing New Structures
2. Changes in Depreciation and Leasing of Passenger Cars
3. Adjusting Taxation – Will the New Regulations Apply to Your Organization?
4. Position of the Ministry of Finance Presented in General Interpretations Issued in 2024
5. Groundbreaking Positions of Tax Authorities and Administrative Courts Expressed in Individual Interpretations and Rulings Issued in 2024

LECTURER

Magdalena Mucha

Director of 8Tax, Tax Advisor

Magdalena is an experienced tax expert. She specializes in the current tax consulting – in particular in VAT and transfer pricing area.

Izabela Kasperkowiak

8Tax, Tax Advisor

Izabela is a licensed auditor with twelve years of experience in finance, including business, accounting, and tax areas. She specializes in tax and financial audits.

TRAINING DETAILS

Duration: 4 hour training

Time: 9:00 – 13:00

Date: 15 April 2025

Language: Polish

Place: live on-line, Zoom platform

Price: 650 PLN net + VAT

For registration until: 25 February 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

INTERNATIONAL VAT ACADEMY

ABOUT ACADEMY

LondonSAM organizes Global VAT Academy in May 2025. The project consists of 7 workshops on VAT issues of the countries such as USA, Canada, Singapore, Brazil, United Arab Emirates, Australia and Japan.

Each training lasts 1 day and is focusing on VAT rules legally binding in each country.

TRAINING PROGRAM

1. Overview
 2. VAT Tax Reform
 3. Brazil Indirect taxes
 4. Place of supply
 5. VAT tax bases
 6. VAT rates
 7. VAT exemption
 8. Special taxation
 9. International transaction - import/Export
 10. VAT tax return
 11. Statute of limitations
- *each country program differs, please check:

<https://www.internationalvatacademy.com>

LECTURER

UEA: Brian Conn, Consultant Partner, BDO

Brazil: Mônica Bendia, Tax Partner – UHY

Japan: Kenichiro Kishi, Tax Partner BDO
Satoshi Tsuchiya, Tax Manager

USA: Ruth Corkin, Principal Indirect Tax

Canada: Jay Tulsani, Indirect Tax Partner
Michelle Minor, Senior Manager

Singapore: Eu Chin Sien, Head of Tax BDO

Australia: Sam Mohammad, Indirect Tax Partner RSM

TRAINING DETAILS

Duration: 1 training day

Time: depending on country

Date: May 2025

Language: English

Place: live on-line, Zoom platform

Price: 1 950 PLN net + VAT/per person

For registration until: 18 March 2025

/ 10% – individual discount

/ 15% – group discount – 2 people or more

*please check details on Academy website.