



Objectives Sheet

BFM 0010 - Value Added Tax on DoD's International Efforts

Course Learning/Performance Objectives followed by enabling learning objectives

BFM 0010.U01.01	Explain how foreign countries' Value Added Tax (VAT) applies to Department of Defense international business efforts and how VAT exemption can be accomplished.
BFM 0010.U01.01.01	Explain the concept of Value Added Tax (VAT).
BFM 0010.U01.01.02	Outline VAT exemption and its significance to various stakeholders.
BFM 0010.U01.01.03	Describe the methods of VAT exemption.
BFM 0010.U01.01.04	Use the VAT exemption tool to calculate the amount of VAT exemption.
BFM 0010.U01.02	Describe the steps to take, who are involved, and what information and documents are needed when planning for VAT exemption.
BFM 0010.U01.02.01	Explain the criticality of VAT exemption planning efforts.
BFM 0010.U01.02.02	Summarize the key steps of planning for VAT exemption.
BFM 0010.U01.02.03	Identify key stakeholders and their responsibilities in the planning stage for VAT exemption.
BFM 0010.U01.02.04	Identify common documents applicable to international efforts and VAT exemption.
BFM 0010.U01.03	Explain the different methods of VAT exemption and identify preferred method and best practices.
BFM 0010.U01.03.01	Describe how reimbursement method works.
BFM 0010.U01.03.02	Describe how time-of-sale method works.
BFM 0010.U01.03.03	Identify the preferred method of VAT exemption.
BFM 0010.U01.03.04	Identify key stakeholders and their responsibilities in the execution stage for VAT exemption.