

Cyprus Taxation For Non-Tax Experts

Continuing Professional Development

Instructor:

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The seminar will cover the basic principles of Corporation and Personal Income Tax, Special Defence Contribution, VAT, Land Registry Fees and Stamp Duties with a separate section on property related tax matters.

By the end of the seminar the participants should gain a general understanding of the basic direct and indirect tax principles that will assist them in preparing tax computations and in fulfilling their tax compliance responsibilities (payments and filing of returns/forms) correctly and on time.

Who should attend the seminar?

This seminar is addressed to accountants, financial managers, CFOs, auditors and lawyers in the profession or industry.

15 April 2024
9:00-16:15 (6 CPD Units)

Registrations:

Fee: €270

Cost After HRDA subsidy
€198

Click [here](#) to register

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Time	Duration	Description
09:00 - 09:15	0:15	Introduction
09:15 – 10:00	0:45	Section 1: Corporation Tax <ul style="list-style-type: none"> • Basics of Corporation tax payments and refunds <ol style="list-style-type: none"> 1. Taxable income and losses 2. Deferred tax concept 3. Provisional and final taxation 4. Refundable taxes 5. Penalties/interest on late payments 6. Income tax submissions
10:00 – 10:30	0:30	Section 2: Individual tax considerations <ul style="list-style-type: none"> • Basics of individual tax • Benefits in kind • Tax incentives and concept non-domicile • Employer deductions & NHIS
10:30 – 10:45	0:15	C O F F E E B R E A K
10:45 – 11:45	1:00	Section 3 Special defense contribution <ul style="list-style-type: none"> • Actual and deemed dividend to shareholders • Interest • Rental income
11:45 – 12:15	0:30	Section 4: VAT <ul style="list-style-type: none"> • VAT Principles • VAT payments and refunds
12:15 – 13:00	0:45	Section 5: Property related taxes <ul style="list-style-type: none"> • Sale of property tax considerations • Restructurings/foreclosure • Basics on properties and VAT • Procedurals for sale of property
13:00 – 13:45	0:45	L U N C H B R E A K
13:45 – 14:30	0:45	Section 5: Property related taxes (Continued) <ul style="list-style-type: none"> • Sale of property tax considerations • Restructurings/foreclosure • Basics on properties and VAT • Procedurals for sale of property
14:30 – 14:45	0:15	Section 6: Land registry taxes Basics of land registry taxes
14:45 – 15:00	0:15	Section 7: Stamp duties Basics of stamp duties
15:00 – 15:30	0:30	Section 8: Overdue taxes <ul style="list-style-type: none"> • Overdue tax payments implications and schemes +criteria • Tax authorities measures against overdue taxes
15:30 – 15:45	0:15	C O F F E E B R E A K
15:45 – 16:00	0:15	Section 9: Fight against fraud and tax evasion Anti-tax avoidance actions
16:00 – 16:15	0:15	Summary Questions and Answers Conclusion Evaluation of the seminar and lecturer by participants
Total Net Duration	6:00	END OF SEMINAR