

Advanced Taxation / Intellectual Property & Double Tax Treaty

Aim:

The aim of the seminar is to address the tax treatment of intellectual property companies in Cyprus with a focus on the nexus approach and notional interest deduction as well as the interpretation of double tax treaties.

Objective:

The objective of the seminar is for the participants to be able to:

- Understand the definition of intellectual property for the purposes of tax benefits
- Apply the nexus approach and Notional Interest Deductions in the context of practical examples
- Understand the key provisions of double tax treaties

Participants' Profile:

The seminar is addressed to financial controllers, tax advisors, tax accountants and other professionals and businesses who deal with transactions involving intellectual property



Lecturer's Profile: Savvia Stavrou, BSc, FCA

Ms. Savvia Stavrou holds a BSc (Hons) in Accounting and Finance from the University of East Anglia. She is a Fellow of the Institute of Certified Public Accountants in England and Wales (ICAEW) and a Member of the Institute of Certified Public Accountants in Cyprus (ICPAC).

She was a member of the Board of Directors of K. Treppides & Co Limited, heading the direct and indirect tax function. Ms. Stavrou has more than 10 years of experience in direct and indirect tax matters with clients spanning a variety of industries, including real estate, manufacturing and financial services and extensive knowledge and expertise in EU VAT matters and decisions of the European Court of Justice (ECJ).

SEMINAR DETAILS

Dates:	26 May 2022
Time:	09:00 – 12:15
Duration:	3 hours / CPD units
Town:	Limassol
Venue:	TBC
Language:	English
Cost:	€120

HRDA Subsidy:

Most of the open seminars offered are accredited and approved by the Human Resource and Development Authority of Cyprus (HRDA) for subsidy. Participants receive subsidy provided that they meet the HRDA's criteria.

The specific seminar is not subsidized by HRDA.

Contact Details:

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SEMINAR PROGRAMME

		Advanced Taxation / Intellectual Property & Double Tax Treaty
Time	Duration	Description
9:00 – 10:30	1.30	Intellectual Property <ul style="list-style-type: none">• Summary of legal framework and Intellectual property definition• Nexus approach• Notional Interest Deduction
10:30 – 10:45	0:15	C O F F E E B R E A K
10:45 – 12:15	1:30	Reverse charge on local transactions and VAT recoverability <ul style="list-style-type: none">• Intellectual Property and Notional Interest Deduction with practical examples• Interpretation of Double Tax Treaties• Questions and Answers
Total Net Duration	3:00	END OF SEMINAR

Certification:

All participants will be awarded a certificate. Each hour of attendance will account for one unit of Continuing Professional Development (CPD) as required for members of most professional bodies.

In-house Seminars:

Globaltraining has been cooperating with many companies in Cyprus and abroad for covering their in-house training needs. Some of these companies are large multinational companies with presence in Cyprus and abroad. The clients we serve include a wide range of industries, including banking, accounting and audit, investment services firms, telecommunication, construction and retail. Tailor-made seminars are offered upon request from clients.