

SEMINAR PROGRAMME

15/12/2020		
Cyprus Business Taxation: Overview and Updates		
Time	Duration	Description
09:00-11:00	2:00	Corporate Business with Emphasis on Group Losses and Reorganization <ul style="list-style-type: none"> o Relief of Group Losses available to companies o Types of Reorganization: Mergers, Divisions, Exchange of shares and Tax reliefs available for reorganization
11:00-11:15	0:15	C O F F E E B R E A K
11:15-12:30	1:15	Special Defense Contribution and Immovable Property Tax <ul style="list-style-type: none"> o Rental Income o Interest o Actual Dividends o Deemed Dividends
12:30-13:15	0:45	L U N C H B R E A K
		Special Defense Contribution and Immovable Property Tax (continued) <ul style="list-style-type: none"> o Rental Income o Interest o Actual Dividends o Deemed Dividends
13:15-14:00	0:45	<ul style="list-style-type: none"> o Interest o Actual Dividends o Deemed Dividends
14:00-15:15	1:15	Deemed Dividend Distribution of a Cyprus company <ul style="list-style-type: none"> o Profits available for distribution o Exemptions
15:15-15:30	0:15	C O F F E E B R E A K
15:30-16:15	0:45	Deemed Dividend Distribution of a Cyprus company (continued) <ul style="list-style-type: none"> o Profits available for distribution o Exemptions
16:15-17:15	1:00	Comprehensive Advanced Case Study 1 <ul style="list-style-type: none"> o Corporation Tax, Capital Gains Tax, Special Defense Contribution and Tax Planning
TOTAL NET DURATION	7:00	END OF SEMINAR DAY 1


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.

17/12/2020			Cyprus Business Taxation: Overview and Updates		
Time	Duration	Description			
09:00-11:00	2:00	Capital Gains Tax – Scope of: <ul style="list-style-type: none"> ○ Disposal of Immovable Property, ○ Disposal of a Private Company shares that owns an Immovable Property ○ Collection of Capital Gains Tax/Self-assessment 			
11:00-11:15	0:15	C O F F E E B R E A K			
11:15-12:30	1:15	Special Modes of Taxation <ul style="list-style-type: none"> ○ Foreign Pensions ○ Royalties and Film pensions ○ Non-Residents Professionals ○ Insurance Companies 			
12:30-13:15	0:45	L U N C H B R E A K			
13:15-14:00	0:45	Special Modes of Taxation (continued) <ul style="list-style-type: none"> ○ Foreign Pensions ○ Royalties and Film pensions ○ Non-Residents Professionals ○ Insurance Companies 			
14:00-15:15	1:15	Unincorporated Business - Sources of income: <ul style="list-style-type: none"> ○ Property Income ○ Employment ○ Self-employed Income ○ Exempt Income 			
15:15-15:30	0:15	C O F F E E B R E A K			
15:30-16:15	0:45	Unincorporated Business - Sources of income: <ul style="list-style-type: none"> ○ Property Income ○ Employment ○ Self-employed Income ○ Exempt Income 			
16:15-17:15	1:00	Comprehensive Advance Case Study 2 Income Tax, Capital Gains Tax, Special Defense Contribution and Tax Planning			
Total Net Duration	7:00	END OF SEMINAR DAY 2			



Certification:

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