

CYPRUS TAX LAW UPDATES & NEW DEVELOPMENTS

6 CPD UNITS



COURSE DETAILS

The aim of the seminar is to provide a better understanding of specific areas of the Cyprus Tax Law (income tax, corporation tax and capital gains tax) and of the General Health System through the explanation of the legislation and analysis of tax circulars issued by the Tax Department. The seminar will give illustrations through everyday examples and case studies of these important issues, on how to avoid penalties, and answer participants' queries and any problems they have encountered in their work environment.

TARGET GROUP

- CEOs
- CFOs
- Accountants
- Auditors
- Tax Consultants
- Professionals involved in tax matters and need to be well informed of more advanced tax issues in order to give correct and professional advice to clients and stakeholders

INSTRUCTOR - NIKOS ZAMBAKIDES (FCCA)

Nicos is a qualified accountant (FCCA) with a vast experience in teaching ACCA, ICAEW, AAT and CAT courses in Cyprus and abroad specializing in both UK and Cyprus Taxation. Nicos has taught the ACCA paper 3.2 UK and has been teaching the ACCA P6 (CY) paper [ATX (CY)] since the introduction of the Joint Examination Scheme in 2003. He has developed his own lecture material in order to help students better prepare themselves for the ATX (CY) exam. Nicos has the ability to make tax interesting and understandable and is liked and respected by his students for his professional yet friendly approach. Nicos also teaches the ACCA ATX (CY) paper in our SPS Limassol centre and lectures in Taxation at the European University Cyprus.

TOPICS TO BE COVERED

- Personal Income Tax
 - Benefits in kind
 - Exemptions available to resident and non-resident individuals
 - Explanation of tax circulars/informative guide
- General Health System
 - Provisions of the Law
 - Who contributes to the General Health System?
 - How contributions are made
 - Explanation of circular
- Corporation Tax
 - Taxable income
 - Deductible expenses
 - Exemptions
 - Explanation of tax circulars
 - Tax rulings
- Special Defense Contribution
 - Explanation of deemed dividend distribution provisions
 - Explanation of tax circulars
 - Tax rulings
- Capital Gains Tax
 - Adventure in the nature of trade vs. Realization
 - Chargeable disposals



DATES & VENUE

NICOSIA
CYPRUS COLLEGE
14/06 TUESDAY
 9.00-16.00
 €140 + VAT

HRDA SUBSIDY: €102

LIMASSOL
CYPRUS COLLEGE
16/06 THURSDAY
 9.00-16.00
 €140 + VAT

HRDA SUBSIDY: €102

DELIVERY METHOD
FACE-TO-FACE

PLEASE NOTE THAT DUE TO THE COVID-19 PANDEMIC, IN-PERSON PROGRAMS MAY SHIFT TO VIRTUAL FORMAT

LANGUAGE OF INSTRUCTION
ENGLISH