



Educational Seminar No 14/2015

Seminar
Cyprus a Maritime centre:
The future of the shipping industry in Cyprus
Industry, Tax, VAT, and accounting related
issues

St Raphael Hotel, Limassol
Friday, 11 September 2015
9:00 – 17:30



The Education Committee in cooperation with the Limassol – Paphos Coordinating Committee and the Shipping working group of The Institute of Certified Public Accountants of Cyprus (ICPAC) are organising a seminar on the subject of:

Cyprus a Maritime centre:
The future of the shipping industry in Cyprus
Industry, Tax, VAT, and accounting related issues

Purpose

To provide an inside of Cyprus as a Maritime centre and present the future of the shipping industry in Cyprus, provide an update of direct and indirect tax affecting shipping related entities and address accounting related issues and IFRS developments to look out for.

Participants

The seminar is addressed to all members of ICPAC, accountants, auditors and other stakeholders of the shipping industry.

Speakers

The Seminar will be presented by speakers that will be nominated by the Department of Merchant Shipping, the Cyprus Shipping Chamber, E&Y, PwC, KPMG and Deloitte

Participation fee

Members	€100 including VAT
Non-members	€130 including VAT

The attached participation form duly completed together with the applicable fee must be received by ICPAC no later than **Friday, 4 September 2015**. Allocation of seats will be made on strict priority according to the application date, as the number of available places is limited.

Continuous Professional Development

(CPD): 6 units for full attendance.

In case of part attendance, the number of units will be adjusted accordingly.

Seminar coordinators:

Kostas G. Tsierkezos, Pambos Efstratiou, Ioanna Nicolaidou



Programme Slot	Subject	Presenter
9.00 - 9.30	<i>Registration & Coffee</i>	
9.30 – 10.15	Cyprus Shipping – an update	Department of Merchant Shipping
10:15 – 11:00	The issues and future of the shipping industry and shipping related activities	Cyprus Shipping Chamber
11.00 – 11:20		<i>Coffee break</i>
11:20 – 13:00	Presentation of the Study on the future of Shipping in Cyprus	E&Y
13.00 – 14.15		<i>Lunch</i>
14:15 – 15:30	Shipping and VAT	PwC
15.30 – 15.45		<i>Coffee break</i>
15:45 – 16:45	Direct tax issues: Corporation tax, Tonnage tax, Personal tax and social insurance issues	KPMG
16:45 – 17:30	Accounting issues and IFRS developments to look out for	Deloitte



Education Committee
 The Institute of Certified Public Accountants of Cyprus P.O.Box 24935,
 CY-1355 Nicosia Tel.22870030, Fax.22766360

Participation Form

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Name/Organisation:	
Address:	
E-mail:	
Tel.:	Fax:

	Number of Participants		Fee (including VAT)	€
Members		@	€100	
Non – Members		@	€130	
Total Payable Amount				

I wish to settle the above amount as follows:

- By payment through the ICPAC website (www.icpac.org.cy) - Seminar code: **14/ 2015**
- By cheque - Please attach the relevant cheque
- By credit card - Please complete the following:

Credit card number:

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Expiry date:

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Type of card: Visa Mastercard American Express Diners

Name of cardholder (if different from the above):

Signature of card holder: Date:

* Please complete the attached list of participants denoting their **ICPAC registration number**.
 ** The participation form duly completed and signed together with the applicable fee must be received by ICPAC no later than **Friday, 4 September 2015**.
 *** The participation fees are not refundable for cancellations after **Friday, 4 September 2015**. Replacements are welcome at any time.



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List of participants

S/N	Name	Surname	ICPAC Reg. No.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

We hereby submit our application for participation to the above seminar, having read and consented to the terms and conditions as specified above.

Name of
authorised person:

Signature:

Date: