



Educational Seminar No. 3 / 2015

Seminar

De-offshorization law and BEPS project

**Lanitis Carob Mills, Limassol
Wednesday, 11 February 2015
8:30 - 17:00**

**Hilton Park Hotel, Nicosia
Friday, 13 February 2015
8:30 - 17:00**



The Education Committee of the Institute of Certified Public Accountants of Cyprus (ICPAC) in cooperation with the Tax Committee with pleasure invite you to the seminar:

De-offshorization law and BEPS project

Purpose

To provide the participants with useful insights of the provisions of the de-offshorisation law, as it has been enacted by the Russian government, the recent developments of the Base Erosion and Profit Shifting (BEPS) project of OECD and how these developments affect Cyprus.

Who should attend

The seminar is addressed to all members of ICPAC and other interested parties as well.

Speakers

Mr Alexei Ryabov – Partner Tax & Law, EY (CIS) BV

Ms Marina Belyakova – Partner Tax & Law, EY (CIS) BV

Ms Joanne Theodorides, Senior Tax Manager, PWC Ltd

Panelists: *Mr Panicos Kaouris, Chairman of Tax Committee, ICPAC*

Mr Nicos Chimarides, Partner, PWC Ltd

Mr George Markides – Partner, KPMG Ltd

Mr Pieris Markou – Partner, Deloitte Ltd

Mr Philippos Raptopoulos – Partner, EY Ltd

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, 6 February 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:

Seminar Convener: Panicos Kaouris, Chairman Tax Committee

Limassol: Kostas G. Tsierkezos, Pambos Efstratiou, Pola Yiannopoulou, Ioanna Nicolaidou

Nicosia: Akis Kolokotronis, Loizos Kyprianou, Maro Constantinou, Stella Panayidou



Seminar Program

<i>8:30 – 9:00</i>	<i>Registration & coffee</i>	
<i>9:00 – 11:10</i>	Presentation of the provisions of the De-offshorisation law	<i>Mr Alexei Ryabov Ms Marina Belyakova</i>
<i>11:10 – 11:30</i>	<i>Coffee break</i>	
<i>11:30 – 13:30</i>	Recent developments of the Base Erosion and Profit Shifting (BEPS) project of OECD	<i>Joanne Theodorides</i>
<i>13:30 – 14:30</i>	<i>Lunch break</i>	
<i>14:30 – 17:00</i>	Panel Discussion: <ul style="list-style-type: none">- The effects of De-offshoriation and BEPS on Cyprus and the way forward- How the accounting and auditing profession will be affected	<i>Panicos Kaouris Nicos Chimarides, George Markides Pieris Markou Philippos Raptopoulos</i>



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: **3 / 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, 6 February 2015**.
 *** The participation fees are not refundable for cancellations after **Friday, 6 February 2015**. Replacements are welcome at any time.



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List of participants

S/N	Name	Surname	ICPAC Reg. No.	1= Nicosia 2=Limassol
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: