



# Invitation to Seminar 11/2017

The Education Committee of the Institute of Certified Public Accountants of Cyprus (ICPAC) has the pleasure to invite you to the seminar 11/2017, entitled:

## Seminar on Tax updates

### Venues, dates and time:

**9 May 2017**  
**09:00 – 13:00**  
**Cleopatra Hotel**  
**Nicosia**

**11 May 2017**  
**09:00 – 13:00**  
**St Raphael Resort**  
**Limassol**

### Purpose:

The main objectives of this seminar are the following:

- Present the latest developments in the Cyprus tax legislation
- Obtain an understanding of the opportunities presented to taxpayers as regards the payment of overdue taxes
- Provide an insight as to the mechanisms and workings of the new IP regime
- Present the implementation of international tax developments in the Cyprus tax laws especially with regard to transfer pricing and country-by-country reporting.

### Who should attend:

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

### Speakers:

Members of the ICPAC's Taxation Committee

### Continuous Professional Development:

Full participation to the event corresponds to **3 CPD units**

### Participation Fee:

Members & Students	€50 (including VAT)
Non-members	€100 (including VAT)

### Event programme:

09:00 - 09:30	<i>Registration &amp; coffee</i>
09:30 – 11:00	<ul style="list-style-type: none"><li>• Payment of overdue taxes</li><li>• IP Box regime developments</li><li>• Country by country Reporting</li><li>• Transfer Pricing (1/2)</li></ul>
11:00 -11:30	<i>Coffee break</i>
11:30 – 13:00	<ul style="list-style-type: none"><li>• Transfer Pricing (2/2)</li><li>• Update on Double Tax Treaties</li><li>• Recent court cases relating to substance</li><li>• Matters in discussion with the Tax Commissioner</li></ul>

### Seminar Coordinators:

Nicosia: Akis Kolokotronis, Louis Kyprianou, Nick London  
Limassol: Pola Yiannopoulou, George Pericleous

### Registration:

**The attached participation form duly completed together with the applicable fee must be received by ICPAC by email at [events@icpac.org.cy](mailto:events@icpac.org.cy) or by fax at [22766360](tel:22766360) no later than [Friday, 5 May 2017](#).**

Allocation of seats will be made on strict priority according to the application date, as the number of available places is limited.