



## The Institute of Certified Public Accountants of Cyprus (ICPAC)

### Corporate taxation advanced including intellectual property, double tax-treaty.

<b>Time</b>	<b>Session</b>
8:30 – 9:00	Registrations
9:00 – 10:30	<ul style="list-style-type: none"><li>• Interpretation of double tax-treaties</li></ul>
<b>10:30 – 10:45</b>	<b>Break</b>
10:45 – 11:15	<ul style="list-style-type: none"><li>• Interpretation of double tax-treaties (continue)</li></ul>
11:15 – 12:45	<ul style="list-style-type: none"><li>• Intellectual Property and Notional Interest Deduction with practical examples</li></ul>
<b>12:45 – 13:45</b>	<b>Break</b>
13:45 – 15:45	<ul style="list-style-type: none"><li>• IP and NID (continue)</li></ul>
<b>15:45 – 16:00</b>	<b>Break</b>
16:00 – 17:00	<ul style="list-style-type: none"><li>• Interest limitation rules / CFC rules</li></ul>
17:00 – 17:30	Conclusion and Questions

#### **Instructors:**

**Alecos Papalexandrou, Partner**

**Georgia Charalambous, Senior Manager**