



The Institute of Certified Public Accountants of Cyprus (ICPAC)

Agenda for Seminar “Transfer Pricing Intermediate Level”

Time / Duration	Session
08:30 – 09:00	Registrations
09:00 - 09:15	The new transfer pricing legislation in Cyprus
09:15 - 10:15	Transfer Pricing and Intra-Group Services (practical examples in Disallowing of Intra-Group Services)
10:15 - 10:30	Transfer Pricing and Intangibles (practical example on intra-group license)
10:30 - 11:00	Coffee Break
11:00 - 11:45	Transfer Pricing and Intangibles (practical example on intra-group licence)
11:45 - 12:45	Transfer Pricing and Intra-Group Financial Transactions (practical example on intra-group loans)
12:45 - 13:00	Q&A plus key things to remember

Duration of Day: 4 hours (breaks included), corresponding to **3,5 CPDs**

Instructors:

Mr. Costas Savva | Tax Partner | International Tax & Transfer Pricing, Taxand
Mr. Demis Ioannou | Tax Partner | International Tax & Transfer Pricing, Taxand
Mr. Christos Theophilou | Tax Partner | International Tax & Transfer Pricing, Taxand
Mr. Gaspar Lopes Dias | Tax Partner | International Tax & Transfer Pricing, Taxand