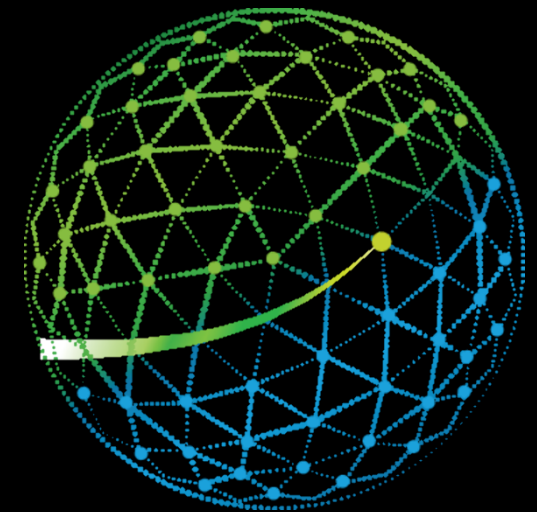


## Fundamental Concepts of Corporate Income Tax, Special Defence Contribution (SDC), and General Health System (GESY)

### Seminar Objectives

#### Solid understanding of the following:

- Income Tax Law for companies and basic understanding for individuals
- Deductibility of Expenses, incl. the interest limitation rules
- Provisions of Notional Interest Deduction with a practical example
- Provisions the Intellectual Property Regime with a practical example
- Basic understanding of the Transfer Pricing Rules
- Obligations for Special Defence Contribution
- Obligations for contributions to General Health System
- Cyprus tax deadlines and compliance process



15 May 2024



09:00-13:30 (EET)  
(4 CPDs)



Virtual seminar  
(via Zoom)



€100 + VAT  
(Deloitte Alumni are  
entitled to a 30% discount)

Registration: [Press here](#)

More information: [Deloitte Academy website](#) or [cyacademy@deloitte.com](mailto:cyacademy@deloitte.com)

## Who should attend?

The seminar is addressed to CFOs, finance team members, accountants, and lawyers of both local and international clients across various industries including tech companies. This seminar will provide participants with solid knowledge of the essential concepts in the Cyprus tax system, including their obligations, calculations, and deadlines related to Corporate Income Tax, SDC, and GHS.

## Facilitators

### Georgia P. Charalambous

#### Senior Manager, Tax & Legal

Georgia is a Senior Manager in the Business Tax team of Deloitte's Tax & Legal department since 2013. Georgia has more than 13 years of experience in working with various multinational entities across various industries, including gaming, financial Institutions, construction, health services and other industries.



### Stella Louka

#### Senior Manager, Tax & Legal

Stella is a Senior Manager in the Business Tax team of Deloitte's Tax & Legal department. She has been with Deloitte since 2012 having worked at Deloitte LLP in London for 5 years. Stella provides tax compliance and advisory services to clients engaged in various industries including financial institutions, forex, shipping, etc. She is also an author of various Deloitte tax articles on the Cyprus tax law. Stella is also specialised in the FATCA and CRS.



### Panayiotis Mavromoustakis

#### Manager, Tax & Legal

Panayiotis joined Deloitte's Business Tax Department in 2013 and currently as a Tax Manager provides tax compliance and tax consulting services to a large number of both local and international clients operating in various industries. Panayiotis also provides tax services associated with personal taxation.

