



Basics of VAT

All you need to know and more!

26 October 2020 - Nicosia
27 October 2020 - Limassol

Deloitte
Academy

Description

Our 2020 Basics of VAT event is ideal for individuals that would like to get-up-to speed with the Basics of the Cyprus VAT Law.

Don't miss the opportunity to listen to Christos Papamarkides (our firm's Indirect Tax Leader) and Christakis Economou (Director in our Indirect Tax Department) sharing their experience and understanding of various areas of the Cyprus VAT Law.

Who should attend the course?

The workshop is addressed to Chief Executive Officers, Chief Financial Controllers, Finance Directors, Finance Managers, Financial Auditors and Accountants who wish to be kept abreast of the Cyprus VAT Law.

It will also be highly useful, beneficial and add value to professionals and other individuals working in the professional services industry including independent providers of administration and other corporate services.

Programme

Registration and Coffee: 08:30-09:00

Workshop: 09:00-16:30

Event duration: 6h

Dates and Locations:

26 October 2020

(Nicosia, Deloitte Offices)

27 October 2020

(Limassol, Crowne Plaza Hotel)

Facilitators:

Christos Papamarkides (*Partner, Indirect Tax Services Leader*)

Christakis Economou (*Director, Indirect Tax Services*)

Cost: €150 (+VAT) per person
(including lunch and coffee breaks)

Language: Greek



Workshop Content

In particular, our workshop will cover amongst other:

- The fundamentals of the Cyprus VAT Law;
- What is a taxable person, and its obligations under the Cyprus VAT Law;
- VAT registration, deregistration, group registration;
- Input VAT, Output VAT;
- Place of supply of goods and services;
- Reverse charge;
- Books and records, invoices correction of errors, bad debts relief;

Facilitators

Christos Papamarkides is a Tax Partner and the Indirect Tax Leader of Deloitte Cyprus' Tax and Legal Service Line.

Christos has 27 years' experience in the profession leading a team of specialists, offering a range of indirect tax planning work as well as consulting and advising to clients. He is the former Chairman (2006-2008, 2014-2016) and current member of the Institute of Certified Public Accountants' VAT Committee. As an active member of the local and European VAT community, Christos has had years of experience in dealing with the national authorities both from the clients and the policy making sides.

Christos is a Fellow Member of the Chartered Association of Certified Accountants UK and a member of the Institute of Certified Public Accountants in Cyprus. He was also the author of numerous publications.

Christakis Economou is a VAT Director in Deloitte Cyprus.

Christakis has 24 years' experience in the profession and over 17 years of specialization in VAT and Indirect Tax services. He is an active member of the Institute of Certified Public Accountants' VAT Committee since 2008.

Christakis is a Fellow Member of the Chartered Association of Certified Accountants UK and a member of the Institute of Certified Public Accountants in Cyprus.

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