Deloitte.

VAT - Place of supply of services and the reverse charge mechanism

Key concepts and perspectives

9 November 2020 - Nicosia
10 November 2020 - Limassol

Deloitte Academy

Description

Our 2020 VAT - Place of supply of services and the reverse charge mechanism event is ideal for individuals that would like to get-up-to speed with the VAT rules in relation to the place of supply of services and the reverse charge mechanism provisions.

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 in the relation to the place of supply of services and the reverse charge mechanism.

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 VAT rules for the place of supply of services and the reverse charge provisions.

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: 09:00-13:00
Event duration: 4h
Dates and Locations:
9 November 2020
(Nicosia, Deloitte Offices)
10 November 2020
(Limassol, Crowne Plaza Hotel)

Facilitators:
Christos Papamarkides *(Partner, Indirect Tax Services Leader)*
Christakis Economou *(Director, Indirect Tax Services)*
Cost: €100 (+VAT) per person
Language: Greek

Workshop Content

In particular, our workshop will cover amongst other:

- The general rules for the place of supply of services;
- The special rules for the place of supply of services;
- An outline of the reverse charge provisions, when are applicable, how to account for VAT, how to correctly prepare the VAT return, etc.

Facilitators

Christos Papamarkides is a Tax Partner and the Indirect Tax Leader for 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, 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 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.

Deloitte.

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see www.deloitte.com/about for a more detailed description of DTTL and its member firms.

Deloitte provides audit, consulting, financial advisory, risk management, tax and related services to public and private clients spanning multiple industries. With a globally connected network of member firms in more than 150 countries, Deloitte brings world-class capabilities and high-quality service to clients, delivering the insights they need to address their most complex business challenges. Deloitte's more than 225,000 professionals are committed to making an impact that matters.

Deloitte Limited is the Cyprus member firm DTTL. Deloitte Cyprus is among the nation's leading professional services firms, with more than 650 professionals, operating out of offices in all major cities. For more information, please visit the Cyprus firm's website at www.deloitte.com/cy.

Deloitte Limited is a private company, registered in Cyprus (Reg. No. 162812). Offices: Nicosia, Limassol.

© 2020 Deloitte Limited