

Intellectual Property Regime and Notional Interest Deduction

Aim:

The seminar will cover the tax treatment of intellectual property companies in Cyprus under the Intellectual Property (IP) Regime as well as the basic principles and practical application of the Notional Interest Deduction (NID)

Objective:

By the end of the seminar, participants will be able to understand and apply the IP Regime and NID rules in accordance with the relevant provisions of the Income Tax Law

Participants' Profile:

The seminar is addressed to financial controllers, auditors, accountants and tax advisors in the profession or industry



Lecturer's Profile: Alexia Konnari Nicolaidou

Alexia is an experienced tax advisor with over 15 years of professional experience in the fields of local and international taxation, offering tax compliance and tax advisory services to a diverse portfolio of clients (trading, investment, financial services, real estate, shipping companies, high net worth individuals).

She commenced her career back in 2000 with PWC Cyprus where she qualified as a chartered certified accountant (ACCA) in 2003. In 2006, Alexia undertook the position of Financial Manager in Thomas Cook Cyprus Ltd and in 2007, she joined the Tax team of Deloitte Cyprus as a Supervisor where she got progressively promoted to the position of a Tax Director in 2016. She was also a facilitator for the Deloitte trainees in Cyprus and devoted a significant amount of time in developing and coaching other members of the tax team.

In 2016, Alexia left Deloitte Cyprus to pursue her career in providing tax advisory services as a freelancer, where she was given the opportunity to act as the independent tax consultant to the Members of the Cyprus Tax Tribunal for a period of two years. Alexia is the holder of a BA (Hons) in Accounting & Management from the University of Essex and a qualified accountant. She is also a fellow member of the Association of Chartered Certified Accountants (ACCA) and of the Institute of Certified Public Accountants of Cyprus (ICPAC).

SEMINAR DETAILS

Dates: 23 June 2022
Time: 09:00 – 12:15
Duration: 3 hours / CPD units
Town: Limassol
Venue: TBC
Language: English
Cost: €120

HRDA Subsidy:

Most of the open seminars offered are accredited and approved by the Human Resource and Development Authority of Cyprus (HRDA) for subsidy. Participants receive subsidy provided that they meet the HRDA's criteria.

The specific seminar is not subsidized by HRDA.

Contact Details:

For more information and registrations please contact

Student and Client Services

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SEMINAR PROGRAMME

		Advanced Taxation / Intellectual Property & Double Tax Treaty
Time	Duration	Description
9:00 – 10:30	1.30	Intellectual Property Regime <ul style="list-style-type: none"> • Background and legal framework • Old IP Regime and grandfathering provisions • New IP Regime - Income Tax Law provisions and Regulations (ΚΔΠ 336/2016) Notional Interest Deduction (NID) <ul style="list-style-type: none"> • Background and legal framework • Circular 2016/10
10:30 – 10:45	0:15	C O F F E E B R E A K
10:45 – 12:15	1:30	Notional Interest Deduction (NID) - Continued <ul style="list-style-type: none"> • Circular 2016/10 (Continued) Practical example: IP and NID <ul style="list-style-type: none"> • Questions
Total Net Duration	3:00	END OF SEMINAR

Certification:

All participants will be awarded a certificate. Each hour of attendance will account for one unit of Continuing Professional Development (CPD) as required for members of most professional bodies.

In-house Seminars:

Globaltraining has been cooperating with many companies in Cyprus and abroad for covering their in-house training needs. Some of these companies are large multinational companies with presence in Cyprus and abroad. The clients we serve include a wide range of industries, including banking, accounting and audit, investment services firms, telecommunication, construction and retail. Tailor-made seminars are offered upon request from clients.