

## OECD: Reforming International Tax Rules

### Aim:

The OECD Model and the respective commentary implementation/interpretation; that will allow them to apply the OECD Model and the respective commentary in their daily professional life and offer respective advice to their clients.

### Who should attend the seminar:

This seminar is addressed to:

- Lawyers
- Accountants
- Corporate service providers
- Tax officers
- Professional advisors

### Instructor:

**Andreas Lambrou**  
BSc, ACCA, ADIT

Andreas Lambrou has a BSc in Accounting and Finance, an ACCA member since 1991 and an ADIT holder. He has been working in the industry for over 20 years. Since 1991 Andreas has been a senior lecturer at Globaltraining for the taxation papers of ACCA, ACA, CAT and AAT. He has lectured extensively for these programs to our students in Cyprus, Greece, and Romania. He has also presented various in-house and open seminars concerning taxation issues over the years, including the Business Taxation (Cyprus), a seminar which Andreas has been presenting since 2005.

Andreas is one of the most experienced tutors in Cyprus concerning taxation and has been a valuable asset for Globaltraining for over 20 years.

### Contact Us:

[Seminars@globaltraining.org](mailto:Seminars@globaltraining.org)

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**November 19<sup>th</sup>, 2024**

**9:00 – 17:15**

**7 CPDs**

**Flexible mode of delivery:  
Ground-Based (Nicosia): €180  
or Live Online: €160**



**SEMINAR PROGRAMME**

<b>OECD: Reforming International Tax Rules</b>		
<b>Time</b>	<b>Duration</b>	<b>Description</b>
9:00 – 9:15	0:15	Introduction
9:15 – 10:15	1:00	Scope of the Convention (persons and taxes covered)
10:15 – 11:15	1:00	Definitions (focus on resident and permanent establishment)
<b>11:15 – 11:30</b>	<b>0:15</b>	<b>Break</b>
11:30 – 12:45	1:15	Taxation of income: (focus on income from immovable property, business profits, dividends, interest, royalties, capital gains)
<b>12:45 – 13:30</b>	<b>0:45</b>	<b>Lunch Break</b>
13:30 – 14:15	0:45	Taxation of income (focus on income from immovable property, business profits, dividends, interest, royalties, capital gains)
14:15 -15:00	0:45	Taxation of capital
15:00 – 16:00	1:00	Methods for elimination of double taxation (exemption and credit method)
<b>16:00 – 16:15</b>	<b>0:15</b>	<b>Break</b>
16:15 – 17:00	0:45	Practical examples and Q&A
17:00 – 17:15	0:15	Summary Questions and Answers Conclusion
<b>Total Net Duration</b>	<b>7:00</b>	<b>End of Seminar</b>

**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.