



Introduction to the Transfer Pricing Legislation in Cyprus

Its Practical Application and Relevant International Taxation Issues

International tax is changing at a pace never thought possible a few years ago. Substance and transparency are now the new norm. The volume of tax information available to the tax authorities is overwhelming and taxpayers are faced with an unprecedented challenge to comply or face harsh penalties. Transfer Pricing (TP) is more in focus now than ever before and substance over form is here to stay.

Is your practice ready? This half-day seminar will help you increase your awareness regarding how these developments will shape the future of an increasingly globalised local tax environment in which companies today are called to operate and help you get a better understanding of how to navigate through these uncharted waters.

Date

15 October 2019

Time

08:15 - 13:30

Venue

St. Raphael Hotel, Limassol

Date

16 October 2019

Time

14:15 - 19:30

Venue

The Landmark Hotel (ex Hilton Hotel), Nicosia

For any queries, please do not hesitate to contact:

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Suitable participants:

CEOs, CFOs, Accountants, Lawyers, Tax Consultants, as well as professionals who apply in practice the provisions of Tax Legislation.

Speakers:

Costas Markides

International Tax Partner, KPMG in Cyprus

Anna Voronkova

International Tax Partner, KPMG in Russia

Natalia Valkovskaya / Olga Pletneva

Transfer Pricing Partner, KPMG in Russia

Effie Adamidou

Transfer Pricing Partner, KPMG in Greece

Alexander Tokarev

International Tax Director, KPMG in Russia

Indicative Areas to be Covered:

- Introduction of the TP rules in Cyprus: key features, approach to application and necessary actions for the companies
- Practical experience of Russian TP legislation: How the businesses accommodated the rules (transition period, amendment of accounting systems, first TP audits) and the current status of rules application
- The Greek experience in the implementation of the TP legislation
- TP analysis of typical transactions according to Russian tax trends, with respect to the use of Cyprus companies

Conference agenda with additional details and pricing information to be shortly provided.

Do not miss the opportunity to gain this unique learning experience.