

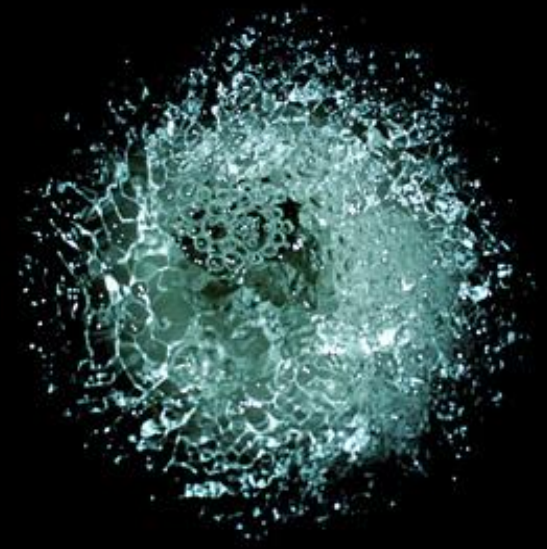
Reverse Charge Mechanism

Virtual seminar invitation

Seminar Objectives

The seminar will help participants to understand the principles of the reverse charge mechanism using various practical examples:

- Which supplies are subject to the reverse charge mechanism.
- How the reverse charge mechanism should be applied.



Option 1



23 October 2023

Language: **Greek**

Click [here](#) to register

Option 2



25 October 2023

Language: **English**

Click [here](#) to register



09:00-13:15 (EET)
(4 CPDs)



Virtual Seminar
(via Zoom)



€100 + VAT

(Deloitte Alumni are entitled a 30% discount)

More information: [Deloitte Academy website](#) or cyacademy@deloitte.com

Facilitators

Christos Papamarkides

Partner, Indirect Tax Services Leader



Christos is a Tax Partner and the Indirect Tax Leader for Deloitte Cyprus' Tax and Legal Service Line. Christos has 29 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 currently holds the position of the Secretary 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

Director, Indirect Tax Services



Christakis is a VAT Director in Deloitte Cyprus. He has 26 years' experience in the profession and over 20 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 possesses extensive experience in the provision of VAT/Customs advisory and compliance services for companies ranging in all areas of the industry. His client portfolio includes clients in Cyprus and abroad and international businesses in various industries. Christakis is providing VAT seminars to clients and internally within Deloitte. 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.

Who should attend?

The virtual seminar is addressed to Chief Executive Officers, Chief Financial Controllers, Finance Directors, Finance Managers, Financial Auditors and Accountants

Agenda

- Relevant VAT Legislation
- General principles
- Place of supply of services for B2B transactions
- Reverse charge
- Article 11
- Articles 11A-11ST
- Article 12A
- Books and records

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