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Academy VAT for the Financial Services Industry **Physical seminar invitation**

Seminar Objectives

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The seminar will concentrate on the current VAT legislation applicable for the Financial Services Industry and through practical examples will provide an introduction to the VAT treatment of activities within the Financial Services Industry so that participants with no previous exposure will get a basic understanding of how to apply the VAT Law for such transactions and identify any potential VAT risks.



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21 November 2023

To register for this seminar: Press here

09:00-17:30 (EET) (including 90 min breaks) – 7 CPDs



Venue: Columbia Plaza (223, Ayiou Andreou Str., 3036 Limassol, Cyprus)

€230 + VAT (Deloitte Alumni are entitled a 30% discount)

More information: Deloitte Academy website or cyacademy@deloitte.com

Facilitators

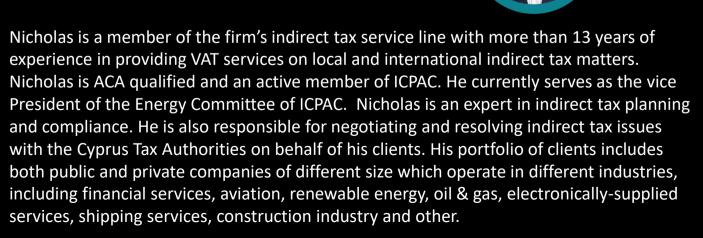
Christos Papamarkides

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 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.

Nicholas Eliades

Director, Indirect Tax Services





Who should attend?

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

Agenda

- Relevant VAT Legislation
- General principles of exemptions
 & Deduction rules
- Relevant application through VAT Returns and challenges
- Relevant CJEU cases
- VAT principles for Funds
- VAT principles for Blockchain

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