

OECD: Reforming International Tax Rules

Continuing Professional Development

Instructor:

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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

1 November 2022
9:00-17:15 (7 CPD Units)

Registrations:

Fee: €280.

Cost After HRDA €161

Click [here](#) to register

SEMINAR PROGRAMME

| | | OECD – Reforming International Tax Rules |
|---------------------------|-----------------|---|
| Time | Duration | Description |
| 09:00 – 09:15 | 0:15 | Introduction |
| 09:15 – 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) |
| 11:15 – 11:30 | 0:15 | C O F F E E B R E A K |
| 11:30 – 12:45 | 1:15 | Taxation of income (focus on income from immovable property, business profits, dividends, interest, royalties, capital gains) |
| 12:45 – 13:30 | 0:45 | L U N C H B R E A K |
| 13:30 – 14:15 | 0:45 | Continuation: 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) |
| 16:00 – 16:15 | 0:15 | C O F F E E B R E A K |
| 16:15 – 17:00 | 0:45 | Practical examples and Q&A / Evaluation of the seminar and lecturer by participants |
| 17:00 – 17:15 | 0:15 | Summary Questions and Answers Conclusion |
| TOTAL NET DURATION | 7:00 | 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.