

**SEMINAR PROGRAMME**

<b>15/12/2020</b>		<b>OECD – Reforming International Tax Rules</b>
<b>Time</b>	<b>Duration</b>	<b>Description</b>
09:00 – 10:15	1:15	Scope of the Convention (persons and taxes covered)
10:15 – 11:30	1:15	Definitions (focus on resident and permanent establishment)
11:30 – 11:45	0:15	<b>C O F F E E B R E A K</b>
11:45 – 13:00	1:15	Taxation of income (focus on income from immovable property, business profits, dividends, interest, royalties, capital gains)
13:00 – 13:45	1:00	<b>L U N C H B R E A K</b>
13:45 – 14:30	0:45	Continuation: Taxation of income (focus on income from immovable property, business profits, dividends, interest, royalties, capital gains)
14:30 – 15:15	0:45	Taxation of capital
15:15 – 15:30	0:15	<b>C O F F E E B R E A K</b>
15:30 – 16:30	1:00	Methods for elimination of double taxation (exemption and credit method)
16:30 – 17:15	0:45	Practical examples and Q&A / Evaluation of the seminar and lecturer by participants
<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.

**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.