

Webinar

Εφαρμογή εκπτώσεων για πρώτη εργοδότηση & επεξήγηση Δήλωσης Εισοδήματος Νομικού Προσώπου (Έντυπο Τ.Φ.4)

Application of exemptions in relation to first employment & how to complete a Corporate Income Tax Return (Form T.D.4)

Nicosia 10 August 2023

Dear Members & Associates,

Taking into account your comments and suggestions, and, with the aim of providing you with timely and continuous information regarding the Corporate Income Tax, the CCCI is proceeding with the organization of a new Greek language Webinar, on **Thursday September 28th 2023 at 09:00a.m.** The purpose of the webinar is to validly inform the participants and explain the Application of exemptions in relation to first employment & how to complete a Corporate Income Tax Return (Form T.D.4).

The presenters of the webinar will be (1) **Mr. Panayiotis Gregoriou**, Tax Director of Ernst & Young Cyprus Ltd who specialises in the provision of tax compliance services and tax advisory services to local and multinational companies. Panayiotis, is a qualified Chartered Accountant and an Associate member of the Institute of Chartered Accountants in England and Wales (ICAEW) and has also obtained the Advanced Diploma in International Taxation (ADIT).

(2) **Herodotos Hadjipavlou** a Tax Manager of Ernst & Young Cyprus Ltd who specializes in the provision of tax compliance services and tax advisory services to local individuals and international assignees/expatriates and in the provision of Social Insurance and General Healthcare System compliance and advisory services to individuals. Herodotos, is also a qualified Chartered Accountant and an Associate member of the Institute of Chartered Accountants in England and Wales (ICAEW).

During the seminar, our experienced instructors will use practical examples to better illustrate the topics. All the material used will be sent to all participants at the end of the webinar.

This webinar may contribute to Continuing Professional Development (CPDs) requirements. At the end of the webinar participants will be given a certificate of attendance confirming the total number of training hours. Each teaching hour corresponds to one unit of CEA.

****Full attendance of the webinar corresponds to 4 CPD's from ICPAC.**

For any additional information, you can contact the coordinating Officer from the CCCI at Tel: **22889722** or at email: manitaras@ccci.org.cy

Participation: Please register [here](#) by Tuesday **26/09/2023** at the latest or Ctrl+Click directly below to complete the relevant form:

<https://forms.ccci.org.cy/employment-tax-how-to-complete-corporate-income-tax-return/>

Yours sincerely,

Zak Manitaras
Officer
Department of Services, Trade and Digitalization

Agenda	28 September 2023, 09:00 - 13:30
Connection on Microsoft Teams	08:55
Part A - Φόρος Εισοδήματος – Εκπτώσεις για πρώτη εργοδότηση	09:15 - 10:30
<ul style="list-style-type: none"> ○ Εξαιρέση του 20% και 50% της αμοιβής πρώτης εργοδότησης ○ Άρθρο 8(21Α), ○ Άρθρο 8(23Α), και ○ Άρθρο 8(23Α) όπως τροποποιήθηκε με τον Νόμο Ν.51(Ι)/2023. ○ Παραδείγματα ○ Ερωτήσεις 	
Break 15 Minutes	
Part B - Φόρος Εισοδήματος – Δήλωση Εισοδήματος Νομικού Προσώπου Τ.Φ.4	10:45 - 13:30
<ul style="list-style-type: none"> ○ Πρακτική επεξήγηση συμπλήρωσης της ΤΦ4 ○ Περιγραφή των συνηθών τροποποιήσεων στο Μέρος 3 – Προσδιορισμός Φορολογητέου Εισοδήματος ○ Επεξήγηση του Μέρους 4.2 – Ζημιές και σχετικοί κανόνες ○ Επεξήγηση των Μερών 4.4 – 4.6 όσο αφορά τον υπολογισμό του οφειλόμενου και επιστρεπτέου φόρου ○ Επεξήγηση του Μέρους 5 – Αμυντική Εισφορά ○ Περιγραφή διαδικασίας πληρωμής του εταιρικού φόρου ○ Ημερομηνία υποβολής της ΤΦ4 και σχετικές επιβαρύνσεις για εκπρόθεσμη υποβολή 	
Break 15 Minutes	12:45 13:00
Q & A	13:00 – 13:30

**Full attendance of the webinar corresponds to 4 CPD's from ICPAC.

P A R T I C I P A T I O N C O S T (P R E P A I D)

CCCI Members: 1 participant - 95,00 €

CCCI Members: 2+ participants each - 90,00 €

Non CCCI-Members: 1 participant - 105,00 €

Non CCCI-Members: 2+ Participants each - 100,00 €

***The above amounts are per participant & include VAT**

Ctrl+Click directly below to complete the relevant form:

<https://forms.ccci.org.cy/employment-tax-how-to-complete-corporate-income-tax-return/>

Can be paid with Online transfer to the Accounts:

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