

SEMINAR PROGRAMME

Deloitte and the Vienna University of Economics and Business Administration have pleasure in announcing the organisation of an important Tax Seminar on 4 & 5 October 2004 at Amathus Beach Hotel in Limassol Cyprus, entitled:

European & Cyprus Tax Law

EVENT PROFILE

The event is a unique forum for those who would like to receive valuable information on the European & Cyprus Tax Law including the opportunities for Cyprus based Companies in International Tax Planning, Cyprus International Trusts, Social Security Contributions in the EU and other related issues.

The seminar will be addressed by leading experts from the Vienna University of Economics and Business Administration and experts from the **Deloitte tax network**.

The main speaker will be **Prof. Dr. Wolfgang Gassner**, Chair for Tax Law and Deputy Head of the Department for Austrian and International Tax Law of the University who was consultant of the Cyprus government in formulating and drafting the new tax legislation.



Benefits of attending

The seminar will provide first class guidance on:

- Latest Developments in European & Cyprus Tax Law
- Cyprus Holding Companies, Treaty and Directive Shopping
- CFC Legislation
- Cyprus International Trusts and their use in International Tax Planning
- Cyprus based Companies in International Tax Planning
- Social Security Contributions in the EU
- The impact of Cyprus's Accession in the EU on banks and other financial institutions
- Shipping Industry. Derogations under EU Legislation and Developments

WHO SHOULD ATTEND

- Financial Professionals (Lawyers, Accountants, Financial Advisers)
- International Business Professionals
- Institutional Investors and entrepreneurs
- Academicians

*If you put one event in your diary this year...
make it this one...*

DAY 1

Monday 4th October 2004

- 13:30 - 14:00 **Registration and Coffee**
Chairman and Discussion Leader:
Prof. Dr. Wolfgang Gassner
Cyprus Tax experts also on the panel
- 14:00 - 14:15 **Welcome Speeches**
- Demetris Ioannides, Executive Chairman
Deloitte, Cyprus
- Miltos Stylianou, Manager International
Business Unit, Bank of Cyprus
- 14:15 - 15:15 **Latest Developments
in International Tax Law**
Markus Stefaner, Assistant University
Professor, Vienna University of Economics
& Business Administration
- 15:15 - 15:30 **Questions and Answers**
- 15:30 - 16:30 **Latest EU Developments
(Court Decisions, Directives etc)**
Eva Burgstaller, Assistant University
Professor, Vienna University of Economics
& Business Administration
- 16:30 - 16:45 **Questions and Answers**
- 16:45 - 17:00 **Coffee break**
- 17:00 - 18:00 **Cyprus Holding Companies, Treaty
and Directive Shopping**
- Pieris M. Markou, Tax Partner, Deloitte, Cyprus
- Alexander Stieglitz, Assistant University
Professor, Vienna University of Economics
& Business Administration
- 18:00 - 18:15 **Questions and Answers**
- 18:15 - 19:15 **CFC Legislation. Does it contract EU
Legislation?**
Markus Stefaner, Assistant University
Professor, Vienna University of Economics
& Business Administration
- 19:15 - 19:30 **Questions and Answers**
- 19:30 **End of Day 1**

DAY 2

Tuesday 5th October 2004

- 08:15 - 08:45 **Re-Registration and Coffee**
Chairman and Discussion Leader:
Prof. Dr. Wolfgang Gassner
Cyprus Tax experts also on the panel
- 08:45 - 10:00 **Cyprus International Trusts &
their use in International
tax Planning**
- Antonis Taliotis, Tax Partner, Deloitte, Cyprus
- Prof. Dr. Wolfgang Gassner, Chair for Tax Law
at the Vienna University of Economics and
Business Administration
- 10:00 - 10:30 **Questions and Answers**
- 10:30 - 10:45 **Coffee break**
- 10:45 - 12:00 **Cyprus Based Companies in
international Tax Planning**
- Pieris Markou, Tax Partner, Deloitte, Cyprus
- Prof. Dr. Wolfgang Gassner
- Eva Burgstaller
- 12:00 - 12:30 **Questions and Answers**
- 12:30 - 13:45 **Lunch**
- 13:45 - 14:45 **How Cyprus's Accession in the EU has
affected the banks and the other
financial institutions in Cyprus? What
is expected in the future?**
Speaker from Bank of Cyprus
- 14:45 - 15:00 **Questions and Answers**
- 15:00 - 16:00 **Social Security Contributions
in the EU**
Matthias Hennith, International Assignment
Services Manager, Deloitte, Germany
- 16:00 - 16:30 **Questions and Answers**
- 16:30 - 16:45 **Coffee break**
- 16:45 - 17:45 **Shipping Industry. Taxation under
Domestic Law, Derogations under
EU Legislation and Developments
current and/or expected**
- Antonis Taliotis, Tax Partner, Deloitte, Cyprus
- Prof. Dr. Wolfgang Gassner
- Alexander Stieglitz
- 17:45 - 18:00 **Questions and Answers**
- 18:00 **End of Day 2**

