

# Taxation for companies

The programme is an introduction to the basic tax principles for companies. It will contain a brief explanation on all taxes relevant and payable by a Corporation such as Income Tax and Special Defence Contribution and will also cover the basic concepts of some more advanced areas such as ADAT and NID.

It will also involve basic tax computations and explanations on how to prepare and submit the relevant tax returns.

## Who should attend the seminar?

- People who work in accounting departments and have no prior tax knowledge or wish to refresh their existing tax knowledge
- Any individual who wishes to gain some basic corporation tax knowledge

### Important note

**15% discount** if register to two of the tax seminars and

**20% discount** if register to all the three tax seminars:

- Taxation of Employment Income (21 October 2024)
- Virtual live seminar: Capital Gains Tax (18 December 2024)



## PwC's Academy Cyprus

### Dates and time

**Day 1:** 10 December (9:00 - 16:00)

**Day 2:** 16 December (9:00 - 16:00)

(12 CPD units)

### Location

PwC's Training Centre, Nicosia

### Facilitator

**Polina Jacovidou Michael**

*Professional Qualifications Lead & Tutor,  
PwC's Academy*

### Fee

€350 (+VAT )

*10% early booking discount for bookings  
made by 6 December 2024*

### Registration

Follow [this link](#) to register

# Polina Jacovidou Michael

*Professional Qualifications Lead, PwC's Academy*



Polina holds a bachelor's degree in Law and Accounting from the University of London (LSE), and she is a fellow member of the Association of Chartered Certified Accountants (ACCA) and member of the Institute of Certified Public Accountants in Cyprus. Polina is an accredited Coach and Mentor under the European Mentoring and Coaching council (EMCC). Currently she is one of the coaches at PwC and an accredited trainer by the HRDA.

Polina started her professional career as a trainee accountant in the tax department of one of the big four accountancy firms in Cyprus and has been teaching professional courses in Cyprus and overseas for more than 20 years. Her main area of specialization is Taxation (UK and Cyprus Taxation) and for the time being she is teaching Taxation for all levels of the ICAEW and ACCA qualification.

From January 1997 until August 2016 she worked for the Professional Studies Department of Cyprus College and she has also worked for the University for Cyprus teaching Principles of Taxation on a part-time basis. Since September 2016 she has been working with PwC's Academy Cyprus.

She has been delivering open and in-house seminars to clients as well as internal training to PwC's colleagues. She has also been teaching the ICPAC Cyprus Taxation course to qualified Accountants for several years. Polina is the author of the Cyprus Taxation and Advanced Taxation books for the ACCA and ICPAC Aptitude test examination in cooperation with ICPAC. The Cyprus Tax books have been approved by the ACCA and its examining team.