

THE CYPRUS VAT ASSOCIATION  
- PRESENTS A VAT WEBINAR -

# VAT UPDATES ON E-COMMERCE



Speaker:  
Demetra Constantinou  
Moderator: Panayiotis Panayi

Date:  
Tuesday, 21 December 2021  
Webinar (Zoom)

Language:  
Greek

Time:  
10:00 - 13:00



# VAT Updates on E-Commerce

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Tuesday, 21 December 2021

9:30 – 10:00	<b>Webinar Login</b>
10:00 – 10:05	<b>Welcome Address</b> Demetra Constantinou, CYVA Chairwoman - Speaker Panayiotis Panayi, CYVA Secretary - Moderator
10:05 – 11:30	<b>PART A</b> <ul style="list-style-type: none"><li>▪ Introduction- Current Rules- The need for change</li></ul> <b>PART B</b> <ul style="list-style-type: none"><li>▪ The new Rules</li></ul>
11:30 – 11:45	<b>Short Break</b>
11:45 – 13:00	<b>PART C</b> <ul style="list-style-type: none"><li>▪ Overview of the three Special Schemes<ul style="list-style-type: none"><li>▫ Union OSS</li><li>▫ Non-Union OSS</li><li>▫ IOSS</li></ul></li></ul> <b>PART D</b> <ul style="list-style-type: none"><li>▪ The new provision of Deemed Supplier<ul style="list-style-type: none"><li>▫ Definition</li><li>▫ Limited Liability</li><li>▫ The two supplies</li><li>▫ Examples</li></ul></li></ul> <b>Questions &amp; Answers</b>
13:00	<b>End of Webinar</b>

*Full attendance of the webinar corresponds to 3 CPDs*

## Fees:

**CYVA members: Free**

**Non-members: €75 + VAT**

To register, click here: <https://cyva.com.cy/registration-form/>



## Speaker's Bio

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### **Demetra Constantinou**

*Partner – Accounting & VAT Department  
Kinanis LLC  
demetra.constantinou@kinanis.com*

Demetra Constantinou holds a BSc in Public & Business Administration. In 2009 she obtained her professional qualification of ACCA and since then her professional development escalated by adding further professional qualifications in her curriculum.

Demetra commenced her career in 2006 at Kinanis LLC and has walked her way towards partnership through various managerial and strategic roles. Currently, she is a Partner at Kinanis LLC and manages the Accounting and VAT Department. Her main area of practice is Accounting and VAT consultancy for local and international clientele, as well as General Tax Advisory Services for EU based clients on various EU tax matters relating to VAT Law, Blockchain consulting services on Tax and VAT aspects.

Demetra has extensive experience in rendering lectures on Paper P6: Advanced Taxation of the ACCA qualification and other seminars on VAT topics. She has also been a guest speaker in a number of internal and external seminars and conferences on her topics of expertise. In January 2019 she obtained her professional qualification as Certified HRDA Trainer of Vocational Training.





## The Cyprus VAT Association (CYVA)

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CYVA was established in November of 2019 with the aim of providing a unified and independent voice to all professionals and businesses in Cyprus on Value Added Tax (VAT) matters.

The main objectives of the association are to promote VAT, legal and related matters with the Government, the House of Parliament and the Tax Department for the purpose of adopting and implementing them. Also, to contribute to the proper adoption of European VAT Directives and Regulations, to help modernise and simplify the Cyprus VAT legislation, and to liaise and consult with the European Commission and other international bodies on Cyprus VAT matters.

Another important purpose of the association is to educate its members, professional bodies, state and non-governmental organisations on VAT matters and to serve and safeguard the public interest in matters of indirect taxation.

Members of CYVA include Cyprus businesses such as law, accounting and audit firms, corporate and administrative services companies, local and international business companies, as well as self-employed persons.

