CYPRUS ACCOUNTING SERVICES

ACCOUNTING IS AT THE HEART OF WHAT WE DO. WE OFFER ACCOUNTING AND TAX ADMINISTRATION SERVICES THROUGH A LARGE NUMBER OF OUR OFFICES GLOBALLY, ENABLING OUR CLIENTS TO COST-EFFECTIVELY OUTSOURCE ACCOUNTING FUNCTIONS TO QUALIFIED PROFESSIONAL PERSONNEL.

ACCOUNTING SERVICES

- **Bookkeeping:** Preparation of monthly, quarterly, semi-annual or annual management accounts; preparation of unaudited set of management accounts; preparation of abridged accounts; review of external accounting records
- **Financial reporting:** Preparation of interim reports under IFRS; preparation of statement of assets and liabilities for liquidation purposes; conversion of annual accounts to IFRS accounts
- **Consolidated accounts:** Preparation of consolidated accounts under IFRS
- **Other services:** Liaison with auditors and supervision of the audit process; assistance with and resolution of accounting queries

PAYROLL SERVICES

- Registration of Cyprus companies with the Social Insurance Department in Cyprus
- Registration of individuals with the Social Insurance Department in Cyprus
- Preparation of companies' IR7 form (Employer's Return)
- Provision of monthly payroll services: Calculation of the Social Insurance contributions; provision of monthly payslips; settlement of actual monthly Social Insurance contributions

TAX COMPLIANCE

Direct Tax Compliance

- Registration of companies with the local tax department (obtaining Tax Identification Code)
- Registration of individuals with the local tax department (obtaining Tax Identification Code)
- Application to the local tax department for obtaining non-domicile status (for individuals)
- Review of corporation and personal income tax returns/tax calculations
- Assistance with the settlement of corporate and personal taxes
- Assistance in preparation, submission and payment of temporary tax assessments
- Preparation of transfer pricing studies
- DAC6 assessment of transactions

VAT Compliance

- Registration of legal entities and self-employed individuals with the local VAT department
- Preparation and submission of quarterly VAT returns
- Preparation and submission of monthly VIES forms
- Assistance with the settlement of VAT liabilities
- EORI registration for entities dealing with Customs Houses in Europe

BANKING SERVICES

Personalised support across key banking processes, including:

- Preparation and review of required documentation
- Structured guidance on appropriate banking solutions
- Access to an established international network of banking partners
- This service supports traditional bank accounts, digital wallets and investment accounts, and is delivered in line with applicable regulatory and onboarding requirements

CONTACT

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- PEOPLE LED
- TECH ENABLED
- GLOBAL COVERAGE
- TAILORED SERVICE
- 1,100 STAFF
- 25 JURISDICTIONS
- 47,000 ENTITIES
- $177BN AUA
- FUNDS
- PRIVATE CLIENTS
- CORPORATE CLIENTS
- MARITIME

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