

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

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

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

CONTACT

MARILENA STYLIANOU
Senior Manager – Client Accounting & Banking Department, Cyprus
mstylianou@tridenttrust.com
Cyprus | +357 258 20 650



- ✔ 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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