

Taxation Workshop

Repeat

Due to the overwhelming response for attendance, ICATT is pleased to announce a repeat on **Wednesday April 28th 2010!**

Time: 8:00am-4:30pm

Venue: Arthur Lok Jack GSB

Costs: ICATT Members 1725.00 & Non- Members \$1955.00

CPD Hrs: 6.5

Facilitated by:

Rupert Gooding

Tax Consultant

&

Nassim Mohammed

*Senior Manager, Tax Services,
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Workshop Overview

* **Scope of Trinidad and Tobago Tax Legislation:** the main taxes administered by the BIR - Income Tax, Corporation Tax, Value Added Tax and Property Tax including an outline of the procedure for Assessments, Objections & Appeals

* **Taxation of Payments to Employees:**

- The taxation of various sources of employment income, monetary & non monetary
- The Tax treatment of Termination Payments
- The reporting responsibilities of employers

* **Property Tax:** the transition from Land & Building Taxes administered by the BIR and the Municipal corporations to Property Tax administered by the BIR and its determination

* **Tax Update:** the provisions of the Finance Act 2010

* **Principles of Income Tax:** includes the following:

- (a) Residence of Individuals and Companies
- (b) Taxation of Self-Employed Individuals
- (c) Taxation of Companies
- (d) Powers of the BIR

* **Overview of Withholding Tax:** this session will examine the principles associated with the imposition of Withholding Tax

For registration and payment details, please contact:

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Registration Deadline: 26th April 2010