

Taxation Workshop

Date: Thursday April 15th 2010

Time: 8:00am-4:30pm

Venue: Arthur Lok Jack GSB

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

CPD Hrs: 6.5

Registration Deadline: 9th April 2010

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, contact:

Ms. Tricia Mayers- Ashby at tricia.mayers.ashby@icatt.org or
tel: 625-1954 ext: 227 Fax: 627-7087

N.B. Materials and Refreshments (Breakfast, Lunch & Coffee Breaks) are included.