

€ TRAINING

Withholding Tax



9 - 13 September 2024
Madrid (Spain)



Withholding Tax

REF: TR1678 DATE: 9 - 13 September 2024 Venue: Madrid (Spain) - Fee: 5300 Euro

Introduction:

The Withholding Tax training program offers comprehensive instruction on intricate withholding tax regulations, including treaty provisions and international tax considerations, to equip participants with practical expertise in compliance and strategy. Participants develop expertise in navigating withholding tax challenges effectively.

Program Objectives:

At the end of this program, the participants will be able to:

- Understand intricate withholding tax regulations.
- Master treaty provisions and international tax considerations.
- Develop practical expertise in compliance and strategy for withholding tax.

Targeted Audience:

- Finance managers.
- Accountants.
- Accounts staff.
- Staff members with responsibility for the financial and legislative obligations of their organization.

Program Outline:

Unit 1:

Economic Development:

- Full employment.
- Price stability.
- Control of cyclical fluctuations.
- Non-revenue objective.

Unit 2:

An Advance Payment of Income Tax:

- Specified types of interest.
- Non-specified types of interest.
- Professional or technical services.

Unit 3:

Withholding Tax Is a Final Tax When It Relates to Winnings:

- Qualifying interest.
- Qualifying dividend and pensions.
- Professional services.
- Taxation for ensuring economic stability.

Unit 4:

Employers Are Required by Law to Withhold Employment Taxes from Their Employees:

- Various sources of income namely, Salary, work contract, Commission, and Rent.
- Cost-effectiveness, and convenience.
- Taxation as an instrument for improving income distribution.

Unit 5:

Financing the Business:

- Financing principles.
- Recent developments in withholding tax report.
- Withholding tax is a compulsory payment to be paid by the citizens who are liable to pay it.
- Taxation as an instrument of economic growth.