

€ TRAINING

Withholding Tax



28 October -
1 November 2024
Casablanca (Morocco)
New Hotel



Withholding Tax

REF: TR1678 DATE: 28 October - 1 November 2024 Venue: Casablanca (Morocco) - New Hotel Fee: 3685 Euro

Introduction:

This training program offers a 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 will 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.
- Economic growth through strategic taxation policies.

Unit 2:

An Advance Payment of Income Tax:

- Specified types of interest.
- Non-specified types of interest.
- Professional or technical services.
- Facilitating early tax collection.
- Enhancing compliance through prepayment mechanisms.

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.
- Simplifying tax obligations for recipients.

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.
- Ensuring steady government revenue from diverse income sources.
- Legal implications and responsibilities of employers.

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.
- Strategies for effective tax collection in business finance.