

WEBINAR: Expanded Withholding Tax and Final Withholding Tax



Overview

This session will allow attendees to have an excellent grasp and understanding of the withholding tax rules and their legal basis in the Philippines. The discussion will include who are the withholding agents, transactions that are either subject or not to expanded or final withholding tax, the filing process and many more. This will help business owners, accountants, agents and/or bookkeepers to properly implement processes with consideration of their withholding tax implications and avoid or minimize withholding tax risks or assessments from the BIR.

Objectives

- To have a clear understanding of withholding tax rules
- To learn the legal basis of withholding tax systems
- To identify which transactions are subject or not to withholding tax
- To be aware of common withholding tax issues and avoid them moving forward
- To be able to improve or review current processes in consideration of withholding tax implications

Who Should Participate

- Business owners of MSMEs or large corporations
- Finance / accounting associates, supervisors, or managers
- Accounting and tax professionals
- Individuals filing their own tax returns

Key Topics

- A. Introduction to EWT
- B. Withholding Tax System in the Philippines
 - 1. Creditable Withholding System
 - 2. Final Withholding System
- C. Coverage of Expanded Withholding Tax
- D. Who Are Required to Withhold Taxes
- E. Common Transactions Subject to EWT
- F. Transactions Not Subject to EWT
- G. Withholding on Brokers and Agents
- H. Sample Withholding Computation (Gross or Net)
- I. EWT Filing Process
- J. Certificate of Creditable Withholding Tax
- K. General Principles of Final Withholding Tax
- L. Foreign Corporations (Resident or Non-Resident)
- M. Tax Treaty Reliefs
- N. Transactions Subject to FWT
- O. Common Issues in FWT
- P. FWT Filing Process

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Duration

- 6 hours

Webinar Fee

- Php 3,500.00 per participant (inclusive of e-Handouts and e-Certificate) to be paid at least 3 banking days before the event

Requirements

- Mobile phone, tablet, computer or laptop
- Download free ZOOM app
- Internet connection
- Good audio connection

Reservation

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