

SCHOOL OF PRACTICAL ACCOUNTING-*Job Training Providers*

1ST School To Offer Practical Accounting in T&T/Email: schpra_ac@hotmail.com



Advanced Taxation

A Practical and Comprehensive Approach to our Local Tax System

COURSE OUTLINE

HISTORY OF TAXATION:

Administration of Tax in T & T

REGISTRATION PROCEDURES:

Sole Traders
Partnerships
Companies

EMOLUMENT INCOME EARNERS:

The PAYE System
Health Surcharge Payments
The Income Tax Return

NON EMOLUMENT INCOME EARNERS:

The Sole Trader
Partnerships
The Income Tax, Vat & Partnership Returns
Health Surcharge, Business & Green Fund Levies
Quarterly Income Tax Payments.

COMPANIES:

The Corporation, Vat & Directors Income Tax Returns
Benefit-In-Kind (BIK)
Withholding Tax Implications & Double Taxation Relief
Supplemental Petroleum & Petroleum Production Taxes
Quarterly Corporation Tax Payments
Green Fund & Business Levy Payments.



Cost: \$1995

36 Hours

**FREE!
Consultation
Available**

**Upon completion
You will be able to:**

Understand the Income,
Vat & Corporation Acts

Interpret different
sections of the Tax Act

Apply the law to
different transactions

Highlight the
consequence of non-
compliance with tax laws

Potential Careers:

Tax Consultant
Lecturer
Private Practice
Tax Auditor
Tax Monitor
Acct. Assistant

**Job Placement
Opportunities
Available**

Chaguanas

(665-6105/387-0488)
#80 Main Rd Montrose
(5:30-8:30 pm) (Tue)

San Juan

(675-8673/387-0490)
12 Eastern Main Rd
(8:30-11:30 am)(Sat)

San Fernando

(652-0716/387-0489)
#127 Coffee St
(1:00-4:00 pm)(Sat)