

# **International Taxation**

## A workshop

### **Program Content**

#### **Overview of domestic and international taxes**

- ▲ Overlap and relief through Double Tax Avoidance Agreements

#### **DTAA Definitions and Basic concepts**

- ▲ Resident, taxes covered, permanent

#### **Royalties and Fees for Technical**

#### **Interest and Dividends**

#### **Business profits**

#### **Independent and Dependent Personal Services**

#### **Elimination of Double Taxation**

#### **Case Studies**

#### **Note:**

Sessions will be kept simple and easy to understand

Prior knowledge will not be assumed

Computations and practical examples will be used through all sessions

Judicial cases will be used extensively to help understand the legal position