

PwC Tax

PwC Lebanon Tax Workshops for 2012



Save the dates

Title	Description	Date	Time
Tax for non-taxable entities – NGOs, rep offices, etc...	Understand the regulations and know the compliance requirements for your operations on: <ul style="list-style-type: none">• Tax returns for non-taxable entities• Employment tax and social security• Value added tax (VAT) including opportunities offered to recover input VAT Be updated on the latest tax developments and rights and obligations.	10 Jan 2012	8:30 – 1:00
Payroll tax & Social Security	<ul style="list-style-type: none">• Understand the payroll tax and social security regulations and know the compliance requirements• Have an overview of the forms' completion guidelines• Be aware of the necessary reconciliations and supporting documentation required upon completing the forms	7 Feb 2012	8:30 – 1:00
Value Added Tax (VAT)	<ul style="list-style-type: none">• Understand the VAT regulations and know the compliance requirements• Have an overview of the forms' completion guidelines• Be aware of the necessary reconciliations and supporting documentation required upon completing the forms	20 Mar 2012	8:30 – 5:00
Corporate Income Tax (CIT) – filing (excluding financial institutions & insurance companies)	<ul style="list-style-type: none">• Have an overview of the forms' completion guidelines,• Be aware of the necessary reconciliations and supporting documentation required upon completing the forms• Be able to reconcile the tax declarations with the financial statements (through worked examples)	24 Apr 2012	8:30 – 3:00

For further information about the tax workshops please contact:

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