



GGI ITPG Global Tax Summit
2 - 5 March 2017
Schladming, Austria

Panel Discussion:

“Compliance Requirements in Source
Country - are Your Clients (really)
Compliant?”

Introduction of Panel

Tobias Wilhelm
Walser & Partner AG
Freienbach, Switzerland



Introduction of Panel

Vijesh Zinzuwadia

Zinzuwadia & Co. CA

Ahmedabad, India



Introduction of Panel

Susann Roll
Benefitax GmbH,
Frankfurt, Germany



Introduction of Panel

Sergio Finulli

COMMA 10 - Chartered Accountants & Lawyers

Milan, Italy



Introduction of Panel

Graeme Sagggers

Nolands

Cape Town, South Africa



Topics to be discussed

Different types of withholding taxes in source countries

Topics to be discussed

Legal registration requirements to do business in
source country

Topics to be discussed

Tax registration requirements in source country

Topics to be discussed

Evidence obtained from withholding tax payments

Topics to be discussed

How Comtax can assist in planning for withholding taxes

Topics to be discussed

Questions and conclusion