

THE ADVANCED BUSINESS SKILLS SERIES

PRACTICAL TAX FOR LAWYERS



**THE COLLEGE
OF LAW**

Te Whare Kura Ture o Aotearoa

Join us onsite at The College of Law for a series of CPD eligible sessions on relevant tax topics presented by nsa Tax Ltd.

TAX TRAPS FOR LAWYERS

11 February 2014, 9:00am - 12:00pm

Presented by Phillip Walker

Course Outcomes: on completion of this session you will have an understanding of:

- Sales of shares and businesses
- Market value sale requirements/HD 15 issues
- Inadvertent loss of Imputation Credits
- New GST zero rating rules re land transactions
- Lease inducements, surrenders and assignments
- Trust resettlement and winding up issues
- Tax remission issues etc on liquidation
- PAYE criminal law issues

TAX COMPLIANCE FOR SOLICITORS AND BARRISTERS

11 March 2014, 9:00am - 12:00pm

Presented by Lisa Murphy

Course Outcomes: on completion of this session you will have an understanding of:

- The importance of good record keeping
- The importance of filing returns on time and statutory time bar issues
- Provisional tax requirements
- Deductions available to lawyers
- GST registration thresholds and GST requirements
- Debt issues
- IRD section 17 information requests/raids and searches
- Tax planning opportunities (eg incorporation of practice)

GST AND LAND

20 May 2014, 9:00am - 12:00pm

Presented by Phillip Walker

Course Outcomes: on completion of this session you will have an understanding of:

- How to review the ADLS sale and purchase agreement from a GST zero rating perspective
- The shift of GST risk from vendor to purchaser under new zero rating rules
- Inclusive/exclusive provisions
- GST warranty clauses (eg clause 13.3)
- Two supply/one supply issues
- New GST rules re "dwelling"

TAX DISPUTES AND DEALING WITH THE IRD

26 May 2014, 2:00pm - 5:00pm

Presented by Tim Chemaly

Course Outcomes: on completion of this session you will have an understanding of:

- How assessments are raised in self-assessment regime
- IRD debt recovery practices
- Remission and write offs of tax debt
- Outline of peculiarities of the tax dispute system
- Response periods of the tax dispute system and consequences of failure to observe
- Completion and filing of tax dispute documents
- Statutory time bar as it applies to tax assessments
- Challenges to Taxation Review Authority or High Court

 **CPD
Eligible**

nsaTax

| Taxation and Trust Specialists |

About nsa Tax Ltd

The nsa Tax Ltd team is made up of experienced, senior professionals. All specialists undertake yearly training so you can be sure that they are up to date on the latest industry and tax regime changes. Their knowledge and advice is the most comprehensive available.

Registration details overleaf

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PRACTICAL TAX FOR LAWYERS

ORDER FORM AND TAX INVOICE

PLEASE COMPLETE AND RETURN FORM

All sessions are held at: Level 8, College of Law Centre, 3 City Road, Auckland 1010

SESSION CODE	SESSION	DATE/TIME	FULL-DAY DELEGATE FEE
<input type="checkbox"/> ZC1402A_TAX	Tax Traps for Lawyers	11 February 2014 9.00am - 12.00pm	\$250 + GST = \$287.50
<input type="checkbox"/> ZC1403A_TAX	Tax Compliance for Solicitors and Barristers	11 March 2014 9.00am to 12.00pm	\$250 + GST = \$287.50
<input type="checkbox"/> ZC1405A_TAX	GST and Land	20 May 2014 2.00pm to 5.00pm	\$250 + GST = \$287.50
<input type="checkbox"/> ZC1404A_TAX	Tax Disputes and Dealing with the IRD	26 May 2014 9.00am to 12.00pm	\$250 + GST = \$287.50

Book all four sessions and receive a 15% discount of the total fee.

PERSONAL DETAILS

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I wish to pay by: Cheque – made out to The College of Law Visa Mastercard Amex

OR Please invoice me at the above email address

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RETURN FORM TO

Level 8
College of Law Centre
3 City Road, Auckland 1010
PO Box 5047, Wellesley St
Auckland 1141, New Zealand

Email: clef@collaw.ac.nz

Phone: +64 9 300 3151

Fax: +64 9 300 3153

Signature _____

We welcome telephone bookings, but a credit card number must be given and payment authorised. Please note that refunds are not given unless the College is notified of your cancellation in writing seven working days before the session. A cancellation fee applies to each session. Please note all registrations must be accompanied by payment. If you require any changes to your contact details or they appear incorrect in any way, contact The College of Law on Ph: +64 9 300 3151 or email: clef@collaw.ac.nz