

# Webinar: OSR self-assessment – managing the risks

Wednesday 4 May 2016 | 12.30-1.30pm

Online

## Overview

*OSRconnect*, an online lodgement and payment system for duties (including payroll tax and transfer duty), requires practitioners to assume the responsibility of self-assessment. However practitioners may not understand the risks and exposure of incorrect self-assessments or failure to adhere to the required procedures.

This practical session will provide you with valuable insight into these procedures. It will also assist you to navigate the technical provisions of the *Duties Act 2001* to mitigate such exposure without compromising your obligations to act in the best interests of the client.

1 CPD Point



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12.30pm

### **Webinar: OSR self-assessment – managing the risks**



Our presenter will provide practical guidance to assist you with making duty assessments through *OSRconnect* and explain the importance of understanding the legislation behind the process. Our presenter will also answer the following questions:

- What are my precise legislative obligations?
- What is my personal exposure in relation to self-assessments and how to best manage that exposure?
- What are the technical issues that I need to consider in making a self-assessment?
- What can I do if I disagree with the OSR published view?
- What information should be provided for an OSR audit, particularly having regard to client confidentiality and legal professional privilege?

**Steven Paterson**, Director, Indirect Tax, Ernst & Young

1.30pm

**Close**

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