

Course title: **Top 10 Tax issues**

Target Audience: accountant's in public or private business who deal with everyday small-to-medium size businesses. Skill level intermediate to senior staff, not tax beginners.

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Based upon literally hundreds of tax questions submitted to both CCH and WHK Q&A services, TEO have weeded out the top 10 areas of tax you must know. Tax issues surrounding land, income tax, Qualifying Companies, GST and FBT!

Outline of top 10 tax issues covered:

1. Subdivisions and Builders – when will a sale of land be taxed?
2. Land transaction – what are the common pitfalls?
3. Deductibility of expenditure – what do I do with those tricky items and in tough times what losses can I claim?
4. Changes in partnership structures – what happens next?
5. Foreign investments – what's new?
6. Qualifying Companies – what traps should I avoid?
7. Relocation payments – where does this sit now?
8. Change of use and second hand goods – what can we claim for GST?
9. Management fees – are they a good solution to other problems?
10. FBT on work-related motor vehicles – when is FBT payable?

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