



## Full list of on-demand webinars available

List current as at 16 May 2012

Title	Description	Length	Price	Webpage
<b>Avoidance (Special Interest Group series)</b>	The line between tax avoidance and tax planning – common situations, risk areas, cases in review – lessons learnt	1.5 hours	\$110 per user	<a href="#">Click here</a>
<b>Business Structures</b>	Review your client's business structures and avoid issues that can arise. Learn what recent tax and legal changes are triggering a need for a business structure review.	3 hours	\$200 1 user, or \$350 for up to 10 users	n/a
<b>Company Tax</b>	This course assists accountants involved with privately owned companies. Practical advice on how to deal with everyday scenarios which are often overlooked or misunderstood by shareholders, directors and advisers.	3 hours	\$270 for 1 person or \$252 per person for 2 or more	n/a
<b>Contractor or Employee</b>	Learn how to select the right relationship with workers to avoid personal grievances by correctly identifying the differences between contractors and employees.	1 hour	\$90 per person or \$80 per person for 4 or more	n/a
<b>Curbing Workplace Bullying and Harassment (Employment Law Series)</b>	Find out how to deal with workplace bullying and harassment. Avoid any health and safety penalties or personal grievance claims that can arise from bullying and harassment allegations.	1 hour	\$90 per person	<a href="#">Click here</a>
<b>Engaging the right kind of employee (Employment Law Series)</b>	Choose the right employment relationship from the outset to avoid holiday pay and personal grievance issues when employment ends.	1 hour	\$90 per person	<a href="#">Click here</a>
<b>Factoring Farming into Employment Law (Employment Law Series)</b>	Find out what you need to know when employing staff in a farming environment to make it easy right from the start	1 hour	\$90 per person	<a href="#">Click here</a>
<b>FBT/GST</b>	This webinar covers GST Apportionment Rules, GST & Land Transactions and FBT	1 hour	\$80 per person or \$60 per person for 2 or more	n/a
<b>FIF Update &amp; Refresher</b>	Investment Tax Issues Series – Rules generally, options available and things to be aware of.	1.5 hours	\$110 per person	<a href="#">Click here</a>
<b>Holidays and Leave</b>	Covers employee entitlement for upcoming Annual and Public Holidays, meet holiday and bereavement leave obligations, implement recent legislative changes and more	1 hour	\$90 per person or \$80 per person for 4 or more	<a href="#">Click here</a>
<b>Inbound/Migrating Tax Issues</b>	Investment Tax Issues Series – This webinar will help with mainly NZ non-resident tax issues and areas such as transitional residency, permanent residency, permanent establishment issues, DTA impacts, source rules, trust issues and structuring options	1.5 hours	\$110 per person	<a href="#">Click here</a>

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<b>Investigating Staff Misconduct &amp; Fraud (Employment Law Series)</b>	Reduce the risk of personal grievances by finding out how to investigate misconduct. Focus on dealing with criminal matters including fraud for you and your clients.	1 hour	\$90 per person	<a href="#">Click here</a>
<b>LTC &amp; QC Options</b>	Understand the myriad of options available to you, in a practical course which focuses on the steps you need to take.	3 hours	\$200 1 user, or \$350 for up to 10 users	n/a
<b>Managing Staff Social Networking (Employment Law Series)</b>	Social networking like Facebook has changed the face of communication, business reputation and productivity. Curb employees from divulging confidential information about your business or making disparaging comments on Facebook. Find out how you can protect your business against legal pitfalls.	1 hour	\$90 per user	<a href="#">Click here</a>
<b>Managing the Cost of Sick Leave (Employment Law Series)</b>	Get it right from the outset by protecting yourself pre-employment. Find out your legal obligations with sick leave, and your employees' obligations.	45 mins	\$90 per user	<a href="#">Click here</a>
<b>Monthly Update 2 (30 March 2011)</b>	IRD debt update – changes to the shortfall penalty rules and the IRD's policy on arrangements to pay tax, child support and student loans over time; Cases under review; Remedial changes introduced with the Taxation (GST and Remedial Matters) Act 2010	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	n/a
<b>Monthly Update 3 (4 May)</b>	Christchurch Earthquake Relief, Working for Families Tax Credits, ACC Coverplus Extra Deductions, Australian Rental Properties, GST Zero-rating and mortgagee sales, Recent cases	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	n/a
<b>Monthly Update 4 (1 June 2011)</b>	2011 Budget – Working for Families thresholds, KiwiSaver changes, Student Loan changes, Zero-rating of transactions involving land, GST Apportionment, Investment Update	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	n/a
<b>Monthly Update 5 (29 June 2011)</b>	Taxation (Tax Administration and Remedial Matters) Bill 2011 – Gift Duty, Disputes, IRD Secrecy, Tax pooling changes, PIEs for current investors. Software developments, FIF update, recent cases of interest	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	n/a
<b>Protecting your business from unfair competition (Employment Law Series)</b>	Protect your clients, staff and information by preventing unfair competition through contracts and courts. Understand the tools employers can use to protect their business before relationships go sour. Recognise how employment law helps to prevent and fix damage done to your business.	1 hour	\$90 per person	<a href="#">Click here</a>
<b>Repairs and Maintenance or Capital?</b>	This webinar seeks to help distinguish whether an item of expenditure is for repairs and maintenance or a capital improvement.	3 hours	\$245 for 1 user, additional users \$50 each	<a href="#">Click here</a>
<b>Rural Tax Issues</b>	Get updated on both complex and simple tax issues which impact farming clients: discussion on proposed Livestock valuation rule changes, tax avoidance issues arising out of the application of s EC 20, IRD primary sector tax audits: areas of focus & issues	1.5 hours	\$180 for 1 user, additional users \$50 each	<a href="#">Click here</a>

<b>Title</b>	<b>Description</b>	<b>Length</b>	<b>Price</b>	<b>Webpage</b>
<b>Sale and Purchase of Employer's Business (Employment Law Series)</b>	Find out practical employment law information to guide your clients purchasing or selling a business.	1 hour	\$90 per person	<a href="#">Click here</a>
<b>School of Tax Session 1</b>	Introduction/tax theory and policy, legislation and regulatory environment	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 10</b>	GST Part 1: What is GST? How is it calculated, how is it returned?	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 11</b>	GST Part 2: Who registers for GST? What is taxable? How are going concerns treated? GST Apportionment rules	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 12</b>	Depreciation: What is depreciation? What does it apply to? How is it calculated? How is it recorded in accounts?	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 13</b>	Trading Stock: What is trading stock? How is it valued? How is it treated?	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 14</b>	Land sales: Land transaction provisions, related land issues and fishhooks to watch out for. Relevant association provisions are summarised too.	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 15</b>	Financial Arrangements: Without proper understanding, financial arrangement can arise from common situations and (if ignored) lead to serious implications for practitioners/taxpayers.	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 16</b>	Trusts: Looks at the taxation treatment of trustee and beneficiary income and the classification of trusts to consider the effect and breadth of the rules surrounding taxation of foreign and non-complying trusts. This course looks at some of the more complex issues that arise in respect of taxation of trusts. This course is designed for those that deal with trusts reasonably often and who are facing issues that rise when trustees or settlors change their taxation residency status	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 17</b>	LTCs: Gain an overview of the look-through company regime and highlight some of the issues and areas of complexity in the regime. We will work through some examples to help give you a better understanding of the key components of the regime and where this regime differs from its predecessor. This course is designed for those practitioners that have had little to do with look-through companies and need to get a better understanding of them to advise their clients on the transition options before them	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>

<b>Title</b>	<b>Description</b>	<b>Length</b>	<b>Price</b>	<b>Webpage</b>
<b>School of Tax Session 18</b>	Shareholder Salaries and Dividends: This course examines the issues surrounding shareholder salaries and dividends. We will look at some of the fundamental rules and consider the impact of the anti avoidance rules on structuring of shareholder salaries and dividends. The course will be aimed at those with some understanding of the underlying issues and who deal with company accounts on a regular basis.	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 19</b>	FIFs: Designed for those who have had some involvement with FIFs and who wish to gain a better understanding of some of the major issues, how you would choose a FIF calculation method and how the CFC and FIF rules interplay.	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 2</b>	Source of income and Residency: Who gets taxed, on what, from where	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 20</b>	Avoidance: Examines the ever reducing line between planning and avoidance. We will look at some effective but acceptable ways of reducing taxation and will examine some specific avoidance provisions that have arisen from earlier SOT sessions. Finally, we will examine some of the more recent tax avoidance cases, in particular Penny and Hooper.	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 3</b>	What is income? Regular receipts, income under tax legislation or ordinary concepts, exclusion for capital receipts	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users	<a href="#">Click here</a>
<b>School of Tax Session 4:</b>	What is deductible? General permissions, limitations, capital vs revenue	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 5</b>	Sole traders, individuals and partnerships and companies: tax rates, PAYE, contractors, losses, returns, tax rates, imputation credit, dividends	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 6</b>	Shareholder continuity – losses and imputation credits: continuity rules, commonality rules	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 7</b>	Fringe Benefits part 1: What is it? Rates, benefits, value vs cost, complete return	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 8:</b>	Fringe Benefits part 2: Motor vehicles, work related vehicles, low interest loans	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>School of Tax Session 9</b>	Provisional Tax and RWT: What is it, dates, how it works, applications for interest & dividends	1 hour	\$80 for 1 – 4 users, or \$120 for 5 + users*	<a href="#">Click here</a>
<b>Shareholder Salaries &amp; Dividends (Special Interest Group series)</b>	Bonus salaries, effects of tax avoidance, dividend issues, tax on dividends, LTCs and salaries/dividends, excessive remuneration, attributed income	1.5 hours	\$110 per user	<a href="#">Click here</a>
<b>Tax on Investment Income</b>	This course is designed as a refresher on FIFs, PIEs and CFCs. It will also cover financial arrangements, overseas rentals etc.	3 hours	\$200 1 user, or \$350 for up to 10 users	n/a
<b>Tax Update 2011</b>	Keep up to date with the tax changes occurring in 2010/11 tax year with Mike Hadwin's popular Tax Update webinar	3 hours	\$200 1 user, or \$350 for up to 10 users	n/a

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<b>Tax Update 2012</b>	Keep up to date with the tax changes occurring in 2011/12 tax year with Mike Hadwin's popular Tax Update webinar	3 hours	\$275 per person	<a href="#">Click here</a>
<b>Top 10 GST/FBT Issues</b>	Navigate 10 common GST/FBT issues that can cause uncertainty and costly mistakes. For each issue the law is reviewed, its application, as well as a practical example to illustrate that issue.	3 hours	\$245 for 1 user, additional users \$50 each	<a href="#">Click here</a>
<b>Trusts and Estates</b>	Review of Trust Law by the Law Commission – Review of Issues Papers; Gift Duty Abolition 1/10/11; Significant court cases	1 hour	\$80 per person or \$60 per person for 2 or more	n/a
<b>Trusts Under Siege</b>	This webinar covers numerous trust developments you need to be aware of, and practical guidance on how to meet your obligations when giving advice or managing and administering trusts/estates for clients	2.5 hours	\$245 1 user, \$50 for additional users	<a href="#">Click here</a>
<b>Year-end Tax Planning</b>	Designed to help manage year-end tax planning, this webinar discusses bringing forward deductions and deferring income, provisional tax elections, bad debts and more	1 hour	\$80 per person	<a href="#">Click here</a>

\*Buy 10 On-Demand or Live School of Tax and/or Monthly Update sessions for \$750 (1 – 4 users) or buy 20 On-Demand or Live for School of Tax and/or Monthly Update sessions for \$1400 (1 – 4 users).