



TEO Training/CCH Webinar Resources

List current as at 18 May 2015

Webinar information is sorted by year (newest to oldest) then alphabetically within the year. Price includes the administration for 1 person, **extra attendees incur a charge of \$20.00 per person** for marking of Q&A and updating CPD logs.

Title	Description	Year	On-Demand Webinar (where applicable)		
			Price	Length	Webinar Series
Ethics Part 1 - 5	This webinar is part of a 5 part series. This webinar is an introduction to the subject. For more details please check out our website.	2015	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Farmer as an Employer	Topics will include: • Employee/independent contractor distinction • Schedular payments • Allowances • Accommodation. The webinar assumes a reasonable level of familiarity with farm accounting and taxation issues and will be practically focused.	2015	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
FIFs and other Foreign Investments	This course will work through the Foreign Investment Fund regime at a high level and its application, outlining the calculation options available and the common pitfalls.	2015	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Preparation of Annual Financial Statements	This course has been specifically designed for small-to-medium sized SMEs. -Confirmation of new minimum financial reporting requirements for for-profit companies. - Transition considerations when moving from an "old NZ GAAP" reporting framework to NZ IFRS with RDR. - Introduction to newly introduced IRD minimum financial reporting requirements and Special Purpose Reporting - Discussion on what you may need to do differently in 2015 and the choices available - Practical questions and answers session.	2015	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Q&A Tips from the Coalface	This webinar will discuss questions regarding • The classification of trusts with migrating trustees/settlors • Mixed use assets • Shareholder distributions on the winding up of a company • Partners leaving a partnership	2015	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Rural Tax Update 1	Specifically we will be covering the recent draft interpretation statement on whether a woolshed is a barn for the purposes of the depreciation rules. In the remaining time we will discuss topical tax issues for the rural sector. In particular issues we should be thinking about in the lead up to the farming year end.	2015	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar

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Subdivision of Land	We will focus on how the land tax provisions and the various exclusions apply to rural land in a practical sense by applying the provisions to common situations. The webinar will work from the basics of rural subdivision through to more advanced discussion in the practical examples.	2015	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Business Sales Part 1 - 3	Issues to consider pre sales	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Buying and Selling Staff	Find out how to navigate employment laws to ensure you avoid hidden costs. You may not have to take on staff but you are best to know beforehand. Get the information you need to guide you through transferring staff including what to do with contracts and whether you must pay redundancy compensation.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Ethics Part 1 - 5	This webinar is part of a 5 part series. This webinar is an introduction to the subject. For more details please check out our website.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Foreign Investment Funds	This course will work through the Foreign Investment Fund regime and its application, outlining the calculation options available and the common pitfalls. We will also outline the current issues in this area and the potential implications of these.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Foreign Superannuation	This course will out line the various options available to taxpayers who have either transferred their foreign superannuation fund to NZ/Australia since 1 January 2000, or who continue to hold foreign superannuation funds.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Fraud Detection	We will cover: Types of Fraud, Fraud Prevention and Detection, Fraud Responses, Impacts of Fraud.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Lifestyle Blocks – Business of Hobby	During the webinar Tony will discuss amongst other things the following issues: How do we determine whether a business exists? What deductions can we claim? Is apportionment of expenditure required? Do the specific farming tax regimes and rules apply? Should we register for GST? Is GST registration appropriate? Can we get out? – income tax and GST considerations	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit		
Rural Partnership Dissolution	During the webinar you will learn about the following issues: The consequences of a partners death on a farming partnership. The consequences of the removal or addition of partners to an existing farming partnership. Income tax and GST considerations on the dissolution of a partnership. Windup of a Limited Partnership	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit		

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Rural Tax Update (February)	Practical application of the new associated persons rules for livestock transactions. Farm values up – application of the land tax provisions to farming Consumable aids – what’s in, what’s out. GST – private use adjustments – what adjustments are actually required. November Tax Bill – allowances and black hole expenditure. ETS – the practical application now that the rules have been in place for a few years.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Rural Tax Update (June)	In this webinar we will be working through the impact of recent legislative change on the rural sector, together with a discussion of recent relevant IRD activity. In the remaining time we will discuss topical tax issues for the rural sector.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH webinar
Rural Tax Update (August)	In this webinar we will be working through the impact of recent legislative change on the rural sector, together with a discussion of recent relevant IRD activity. In the remaining time we will discuss topical tax issues for the rural sector.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit		Joint TEO/CCH webinar
Rural Tax Update (November)	In this webinar we will be working through the impact of recent legislative change on the rural sector, together with a discussion of recent relevant IRD activity. Topics will include - Excessive remuneration for farming businesses – discussion on IRD’s recent interpretation statement on Excessive Remuneration including examples. Replacement of horticultural plants – what deductions are allowed? Is income equalisation worthwhile? – case study on the lower dairy pay out. In the remaining time we will discuss topical tax issues for the rural sector.	2014	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit		Joint TEO/CCH webinar
Data-mining and Internal Audit	This webinar will consider the types of fraud that exist, the impact fraud can have on a business and how leading businesses are working to prevent and detect fraud.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH BFNZ webinar
Foreign Superannuation Changes	This webinar covers Foreign Superannuation Changes – what does it all mean? For more details please check out website.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH BFNZ webinar
HR and Legal Issues	Protecting Your Business from Unfair Competition For more details please check out website.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1.5 Hours	Joint TEO/CCH BFNZ webinar
Lifestyle Blocks	Often the farmer has retained a few livestock, some plant and equipment, a tractor, and a utility vehicle, and intends to carry on a small “farming” activity on the small block of land. Occasionally “townies” also think that they will try their hand at farming a lifestyle block.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 hour	Joint TEO/CCH BFNZ webinar
Rural Business Structures	It is essential that the ownership structure chosen for a rural business is appropriate from a commercial, wealth accretion, estate planning and taxation perspective.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	Order via CCH BFNZ	Joint TEO/CCH BFNZ webinar

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Payroll for Corporates	This webinar covers payroll outsourcing and 2013 payroll legislation. For more details please check out website.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH BFNZ webinar
Rural Partnership Dissolution	This webinar discusses rural partnership dissolutions.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1.25 Hours	Joint TEO/CCH BFNZ webinar
Rural Tax Update – Assets & Accommodation	We work through the consequences of a number of recent Government proposals on our clients in the rural sector, focusing on assets and accommodation.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH BFNZ webinar
Rural Tax Update 2	This webinar will work through the impact of recent legislative change on the rural sector, together with a discussion of recent relevant IRD activity. It discusses topical tax issues for the rural sector that we should be thinking about when preparing the 2013 financial statements i.e. income equalisation deposits, income spreading and repairs and maintenance expenditure.	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH BFNZ webinar
Rural Tax Update 3	Changes to the NSC calculation for Dairy cattle for the 2014 NSC values and beyond. Bloodstock Breeding Businesses – the impact of the Drummond case. Is my farm helicopter/aircraft a mixed use asset and if so what are the consequences? Law Commission Review of Trusts – what the rural sector needs to consider. Tax planning for the increased Dairy payout	2013	Ring or email TEO \$207.00 per connection or \$230.00 with CPD credit	1 Hour	Joint TEO/CCH BFNZ webinar
Succession Planning Part 1 – 3	Ensuring that your business can carry on successfully without you is essential if you're looking to sell, or take on a more passive role, in the future. Many business owners don't recognise the importance of planning for the succession or sale of their business until it is far too late. This can result in them receiving much less for their business than they could have received with better planning	2013	Ring or email TEO \$207.00 per connection per part or \$230.00 with CPD credit, Season pass with CPD credit \$450	1 Hour	Joint TEO/CCH BFNZ webinar