

# FREQUENTLY ASKED QUESTIONS AND TOPICAL ISSUES FROM 2016



Don't leave things to chance.. Come and hear about common topical issues .....

The Tax Frequently Asked Questions and Topical Issues from 2016 course will consider the answers to some of the most frequently asked questions the CCH/TEO Question and Answer Service received during 2016.

The CCH/TEO Question and Answer Service allows practitioners to submit questions on the day-to-day tax issues that arise in the course of their practice. From the thousands of questions submitted to the service during the year, we have identified some of the questions that practitioners seek answers for on a regular basis. Using case studies based on the questions submitted to the CCH/TEO Question and Answer Service, this course will answer some of these frequently asked questions. In answering these questions this course will discuss the general tax law and principles that apply to each topic, meaning participants will not only receive answers to the specific questions addressed, but will also be provided with the knowledge to address similar questions they may encounter in their day-to-day practice.

Some of the frequently asked questions this course will answer include:

- Is the profit on the sale of the residential property taxable under the Bright-line test?
- Do we need to register and account for GST on the sale of the property?
- How is my client's pay out from their United Kingdom superannuation fund taxed in New Zealand?
- Can Company A offset its loss against Company B's profit?
- Is the capital gain my client's Australian trust distributed to him taxable in New Zealand?
- Does the majority shareholder acquiring the shares and current account of the minority shareholder for \$1 cause any tax issues?

## Who Should Attend?

This course is designed for Intermediate and Senior Accountants working in the SME market who want to be up with the play on topical issues.

## REGISTRATION FOR TEO'S FREQUENTLY ASKED QUESTIONS AND TOPICAL ISSUES FROM 2016

Instantly online at [www.teo.co.nz](http://www.teo.co.nz) Email [info@teo.co.nz](mailto:info@teo.co.nz) Fax 0800 273 329 Post PO Box 193, Dunedin 9054 Phone 03 467 7000

### COMPANY DETAILS

Organisation/Firm \_\_\_\_\_

Postal Address \_\_\_\_\_

**Primary Contact's Details** - For any payment enquiries. The primary contact will be emailed the tax receipt when payment received. This includes confirmation of venue, course date and time.

Contact's Full Name \_\_\_\_\_ Contact's Phone Number \_\_\_\_\_

Contact's Email Address \_\_\_\_\_

**Attendees** - The attendees will be emailed a course confirmation, which includes venue details and a map. Registrations made at least one week prior to the course will receive an emailed reminder.

Full Name \_\_\_\_\_ Email Address \_\_\_\_\_ NZICA/NZLS/TINZ # \_\_\_\_\_

Full Name \_\_\_\_\_ Email Address \_\_\_\_\_ NZICA/NZLS/TINZ # \_\_\_\_\_

Full Name \_\_\_\_\_ Email Address \_\_\_\_\_ NZICA/NZLS/TINZ # \_\_\_\_\_

Full Name \_\_\_\_\_ **Free!** Email Address \_\_\_\_\_ NZICA/NZLS/TINZ # \_\_\_\_\_

Yes, please email me the course materials one week in advance (a hardcopy is still provided at the seminar). Please note, no refunds once you have received course material in advance.

**SELECT LOCATION FOR FREQUENTLY ASKED QUESTIONS AND TOPICAL ISSUES FROM 2016** (Please tick the event you are registering for)

- Auckland Takapuna, 14th November, 1.00 - 4.00pm
- Auckland (Ellerslie), 8th November, 10.00am - 1.00pm
- Christchurch, 16th November, 9.30am - 12.30pm
- Dunedin, 31st October, 9.30am - 12.30pm
- Gisborne, 8th November, 9.30am - 12.30pm
- Gore, 31st October, 1.00pm - 4.00pm
- Hamilton, 7th November, 1.00pm - 4.00pm
- Hokitika, 17th November, 9.30am - 12.30pm
- Invercargill, 25th October, 1.00pm - 4.00pm
- Napier, 11th November, 9.30am - 12.30pm
- Nelson, 15th November, 9.30am - 12.30pm

- New Plymouth, 2nd November, 1.00pm - 4.00pm
  - Palmerston North, 3rd November, 9.30am - 12.30pm
  - Queenstown, 26th October, 10.00am - 1.00pm
  - Taupo, 10th November, 9.30am - 12.30pm
  - Tauranga, 9th November, 2.00pm - 5.00pm
  - Timaru, 16th November, 1.00pm - 4.00pm
  - Wellington CBD, 7th November, 9.30am - 12.30pm
  - Wellington Lower Hutt, 4th November, 9.30am - 12.30pm
  - Whakatane, 9th November, 8.30am - 11.30am
  - Whangarei, 9th November, 9.30am - 12.30pm
- Course dates and times subject to change

COURSE FEES	
<input type="checkbox"/>	Early Bird Special \$265 per person. Registration and payment must be received <b>before 5pm 2nd October</b>
<input type="checkbox"/>	Regular Course Fee \$295 per person
<input type="checkbox"/>	Register 3 & 4th employee goes free!
TOTAL AMOUNT	
\$	

**Payment Details** - Prices include GST. Please note, your registration is not processed until payment has been received. A tax invoice/receipt is emailed to the Primary Contact once registered.

**Cheque** enclosed (payable to TEO Training Limited)

**Subscriber**

**Direct Credit** to TEO Training Limited, BNZ Invercargill, Account Number 02-0924-0071036-00 (please include your firm name and/or attendee name in the reference or details field)

**Credit Card** (or register instantly online at [www.teo.co.nz](http://www.teo.co.nz))

Card Type (please circle) **Visa / Mastercard / Amex / Diners** Card Number

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Cardholder's Name \_\_\_\_\_ Cardholder's Signature \_\_\_\_\_

**3** cpd hours

Expiry MM/YY

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**REFUND POLICY** To receive a full refund, you must advise TEO in writing (email us at [info@teo.co.nz](mailto:info@teo.co.nz) or fax us on 03 467 7009) at least two full working days prior to your registered course date, and if you have not received the course material electronically in advance.