8th Annual

Tax Update 2012

for accountants, lawyers and tax advisers

PROUDLY SPONSORED BY

This is one tax course you must attend this year... covering relevant tax changes that take effect in 2012. A common tax issue can be the tip of an iceberg that leads to bigger tax consequences for you and your clients. Don't get caught out - Presenter Mike Hadwin will help you avoid the 'fish hooks' and what you need to know!

HOOK A DEAL
Register three people & a fourth person goes FREE!!!

We'll help you tackle 'fishhooks' such as:

- GST changes, Working for Families Tax Credits, removal of Gift Duty, tax deductibility of UOMI, improvements to the tax disputes procedure, changes to returns filing and record-keeping requirements, tax deductibility of failed software developments and more...
- Update on **relevant tax cases** that involve tax avoidance, timing of GST deregistration, implications of working overseas, offsetting losses, GST on Environment Court cost awards, no tax payable on land transactions
- The **latest IRD rulings** and **policy changes** that you need to know, including:
- Ongoing clarification of assets within residential rentals and commercial fit-out
- LTCs and interest deductibility
- Claiming tax credits for "donations" where there has not been a true gift of money
- NZ-owned residential investment properties in Australia
- Residential and commercial fit-outs
- **More course details, visit www.teo.co.nz**

Register for Tax Update: www.teo.co.nz | info@teo.co.nz | Fax: 03 467 7009 | Post: PO Box 193 Dunedin 9054

Contact Details for Tax Update 2012

Contact name for any enquiries

Contact's Email address

Organisation/Firm

Postal Address

City/Town | Postcode | Phone Number

Attendee Details

First & Last Name	Email Address	NZICA / IFA / NZLS #
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☐ **Yes, email the course paper in advance** to the email addresses provided above (a hardcopy is still provided at the seminar).
Note: no refunds if you have received course material in advance

Select Location

☐ Ashburton, 1 Mar, 9.00 - 12.00 noon
☐ ~~Auckland (Albny), 9 Feb, 9.00 - 12.00 noon~~ FULL
☐ ~~Auckland (Ellerslie), 16 Feb, 1.00 - 4.00 pm~~ FULL
☐ Auckland (Mt Wgn), 10 Feb, 9.00 - 12.00 noon
☐ Auckland (Mt Wgn)*, 28 Mar, 1.00 - 4.00 pm ***NEW***
☐ Bay of Islands, 7 Feb, 1.00 - 4.00 pm
☐ Blenheim, 21 Mar, 9.00 - 12.00 noon
☐ ~~Christchurch, 2 Mar, 9.00 - 12.00 noon~~ FULL
☐ ~~Christchurch*, 7 Mar, 9.00 - 12.00 noon~~ FULL
☐ Christchurch*, 7 Mar, 1.00 - 4.00 pm ***NEW***
☐ Dunedin, 28 Feb, 1.00 - 4.00 pm
☐ Gisborne, 13 Mar, 1.00 - 4.00 pm
☐ Gore, 8 Mar, 2.00 - 5.00 pm
☐ Greymouth, 6 Mar, 9.00 - 12.00 noon
☐ ~~Hamilton, 20 Feb, 1.00 - 4.00 pm~~ FULL
☐ Invercargill, 8 Mar, 9.00 - 12.00 noon
☐ Masterton, 15 Mar, 2.00 - 5.00 pm
☐ Napier, 14 Mar, 9.00 - 12.00 noon
☐ Nelson, 20 Mar, 1.00 - 4.00 pm
☐ New Plymouth, 13 Feb, 1.00 - 4.00 pm
☐ Oamaru, 29 Feb, 9.00 - 12.00 noon
☐ Palmerston North, 15 Mar, 9.00 - 12.00 noon
☐ Queenstown, 9 Mar, 9.00 - 12.00 noon
☐ Rotorua, 22 Feb, 9.00 - 12.00 noon
☐ Taupo, 23 Feb, 9.00 - 12.00 noon
☐ Tauranga, 21 Feb, 9.00 - 12.00 noon
☐ Timaru, 29 Feb, 2.00 - 5.00 pm
☐ Wanganui, 15 Feb, 8.30 - 11.30 am
☐ Wellington (CBD), 16 Mar, 9.00 - 12.00 noon
☐ Wellington (L Hutt), 14 Feb, 9.00 - 12.00 noon
☐ Whakatane, 21 Feb, 2.00 - 5.00 pm
☐ Whangarei, 8 Feb, 9.00 - 12.00 noon
*Repeat presentation

LIVE Webinar:
☐ Webinar, 28 & 29 Feb, 9.00 - 10.30 am ***NEW***

Payment Details

☐ Regular fee: $275 per person
☐ Group Discount: Register 3 people and 4th person goes FREE! (E.g $275 x 3 = $825 for 4 people)

Enter Promo Code: (If applicable) Promo Code

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

☐ **Credit Card** ☐ Visa ☐ Mastercard ☐ Amex ☐ Diners Card number Expiry Date

Total Amount:

Cardholder Name | Signature | $ Total due

☐ **Direct Credit**: TEO Training Limited, BNZ Invercargill, Account number 02-0924-0071036-00 (please supply remittance details)

Refund Policy: you must contact TEO in writing at least two full working days prior to your registered course date, and if you have not received the course material electronically in advance. Note: other CPD training providers often require 3-10 working days + ask for service fee too! Queries? Contact TEO phone 03 467 7000 or info@teo.co.nz.