

## 2017 November Tax Update Webinar

**When:** Friday 24 November 2017, 10:00 - 11:30am

**Registrations Close:** 9:00am Friday, 24 November

*Keep up to date and give practical advice on topical issues*

### *This Month's Topics*

#### **FBT and Motor Vehicles**

- A review of the recently released interpretation statement from IRD on when FBT arises on a motor vehicle, exemptions and FBT calculations. We will comment on some of the more interesting interpretations by IRD.

#### **Family Scheme Income**

- A refresh on the rules and what "other payments" are included.

#### **Donations, gifts and other Christmas Issues**

- As we move into the Christmas season, get an update on what is deductible, what is a donation and when does FBT apply.

#### **Cashing out Research and Development Costs**

- Ensure you are on top of your R&D claim, a review of the rules and requirements, understanding what is allowable and how to make the claim.



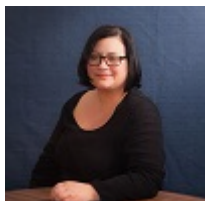
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### *Your Presenters*



#### **Michael Turner**

Michael is a Tax Partner at Polson Higgs and has presented extensively on tax matters over the last 20 years. He is currently a member of the Institute's National Tax Advisory Group and has previously been a lecturer at the University of Otago in Taxation. He also advises a large number of small businesses. Chartered Accountants and Lawyers on tax issues

**Caron Solomon-Ward**

Caron is a Senior Tax Consultant in our Tax Division. She works with a variety of commercial and not-for-profit clients in a range of areas. She has a background in policy implementation and is experienced with IRD debt management and audit interactions.

[Read more...](#)

### *Your Update Includes*

- Webinar Slides
- Link to webinar recording (review or catch up if unable to attend the live webinar)

**Cost (incl GST):** \$205.00 Standard, \$170.00 Loyalty

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**Email:** [training@ph.co.nz](mailto:training@ph.co.nz)

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