



2019 May Tax Webinar

When: Friday, 17 May 2019, 10:00 - 11:30am
Registrations Close: Friday, 17 May 2019, 9:00am

This webinar will keep you up to date and give you practical advice on topical issues



Making Voluntary Disclosures to IRD

IRD have released their latest standard practice statement on this.

- Learn when, why and how to do a voluntary disclosure.
- We will discuss some examples of what we have come across.

New Tax Bill/Act - What you need to know

The Taxation (Annual Rates for 2018-2019, Modernising Tax Administration and Remedial Matters) Act 2019, came into law on 18 March 2019.

- We cover the important points you need to know about the changes



Tax Payments when received in time

Taxpayers make payments to IRD in various different ways.

- We will discuss IRD's SPS 19/01, setting out what these methods are and when the payments are deemed to be received in time.

GST

In this webinar we discuss how GST applies to imported services and what you must consider.

We will also discuss GST grouping; who can group and the benefits.



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.



Punsara Sommerville

Punsara is an Assistant Manager in the Tax Division. She specialises in tax and has a variety of experience in all types of tax matters from day-to-day compliance matters to restructures and tax planning for clients small and large.

[Read more...](#)

What You Will Get...

Each attendee will receive a complete training package

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



Cost (incl GST): \$215.00 Standard, \$180.00 Loyalty



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