



2019 July Tax Webinar

When: Friday, 19 July 2019, 10:00 - 11:30am
Registrations Close: Friday, 19 July 2019, 9:00am

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



Dividend Stripping - Where are we now?

IRD issued a revenue alert last year which highlighted instances of what they could consider a dividend strip

In this webinar we discuss more specific examples of what IRD consider to be a dividend strip and what is not okay.

Income Splitting (Attribution, Penny & Hooper)

IRD have recently updated their interpretation statement on the attribution rule, so we thought it was timely to cover income splitting rules again.



Partnerships Refresher

A review of the Partnership rules, and tax issues relating to partnerships, particularly around the entry and exit of a partner. We also consider the effect of the Partnership's Bill.

Recent Events

Coverage of recent or upcoming changes including:

- Motor Vehicles
- Insulation
- Investment Income
- R&D Tax Credits



If you are booked on any of our **TrainSmart Options**, you do not have to register for this webinar - you are already registered!

(**TrainSmart** - 5 Pack now available for purchase - [click here](#))

Your Presenters



Michael Turner

Michael is a Tax Partner at Polson Higgs and has presented extensively on tax matters over the last 25 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 advises a large number of small businesses, Chartered Accountants and Lawyers on tax issues with a focus on providing practical advice on complex issues.



Caron Solomon-Ward

Caron is a 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...](#)

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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