

# 2019 October Tax Update Webinar

**When:** Friday, 18 October, 2019, 10:00 - 11:30am

**Registrations Close:** 9:00am Friday, 18 October

*Your Monthly Tax Update Webinar*

## *This Month's Topics*

### Part 1: Key Topics

- Interest A-Z Final Installment, including
  - Peculiarities for Partnerships Trusts LTCs, QCs and LPs
  - Restructuring dos and don'ts
- Beneficiary loan accounts and deemed settlors
  - Catch-up on new law change



### Part 2: From Across our Desks:

- Rental loss ring-fencing, can you group property for owners with their LTC & partners with a partnership?
- Bright-line rules - what happens on nominations (refresher)
- RIT less than \$60k short pay one installment - how is UoMI calculated
- Bright-line rules - conversion of cross-lease to freehold
- Change in effective date for GST refund transfers can bite!
- Bright-line rules - death and rollover relief

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### Part 3: Audit Issues and Trends

- Bright-line audits on the rise
- IRD crack in to CRS information and the questions have started
- GST and change of use adjustment on land - not at cost?

And any other issues which come up between now and then.

**TrainSmart** clients do not have to register!



## Your Presenters



### **Julie Segedin**

With just shy of 40 years' experience Julie lives and breathes Tax. Having worked for the IRD and in the private sector (as a Tax Director at PwC) she understands both sides of the "tax fence". When that experience is combined with her flair for cracking puzzles she is able to provide innovative solutions across a broad spectrum of tax issues.

[Read more...](#)



### **Carl Brandt**

Carl is one of New Zealand's leading taxation specialists. With more than 35 years of tax experience, there are very few areas of tax he does not advise on. With strong technical and analytical skills Carl is known for demystifying the most complex areas of tax law and finding effective solutions for a wide range of people and organisations.

[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):** \$215.00 Standard, \$180.00 Loyalty



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