



# Company Tax

*Practical impact of latest company tax issues, Budget changes...*

Presented by  
**Richard Burge &  
Michelle Dykes**

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(Expires 25 June 2010)

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# Company Tax



**Keep up with company tax issues with this course designed for accountants, lawyers and business advisors.**

You will learn about the latest company tax issues that most professionals need to understand and tackle for their clients. Plus what practical impact Government changes to Companies will mean for you and your clients.

## **Budget Update**

- 28% Company Tax
- Depreciation Changes
- QC Changes
- Imputation credit implications
- RWT on dividends
- Getting funds out of companies without triggering extra tax
- Structural approaches - the role of companies, trusts and individuals in business legal structures

## **Shareholder remuneration**

- Penny & Hooper
- Excessive remuneration
- PAYE and Kiwisaver
- Shareholder salaries

## **Corporate insolvency**

- IRD options - installments, hardship, current IRD approach to applications
- Tax implications of IRD writing off debt
- Tax implications of debt forgiveness or not paying bills
- Tax implications of liquidation/removal

## **Who should attend?**

Accountants, lawyers and other business advisors who deal with Company structures for their clients. This course is pitched at partners, managers and senior staff level, who deal with everyday tax issues facing typical small-to-medium sized companies.

## **3 CPD Hours**

Earn 3 CPD hours for attending this seminar.

## **Presenters**



**Richard Burge, Principal, WHK**, has been specialising in tax since 1996, previously he worked for the Inland Revenue Department. He is a regular presenter and author on tax related topics and published many articles in industry publications. Richard helps a wide range of clients with their general accounting and commercial needs.

**Michelle Dykes, Principal, WHK**, has over 15 years of chartered accounting and commercial experience with the last ten years specialising in taxation. She is a regular presenter at many professional and industry events.



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**Registration Tip:** Your registration will not be processed without full payment. Confirmation (with venue details) and tax invoice will be sent to you promptly. For registrations within one week of course date, please register via fax or online (not post) to guarantee your place and to avoid any postal delays.

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Course Material:

**Yes**, I want to receive an electronic copy of the course paper in advance to the email addresses provided above (hard copy provided at course) *Note: no refund will be given if you choose to receive course material in advance*

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## Refund Policy

You will receive a full refund if TEO receives notification 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.

Written notification can be sent via email to info@teo.co.nz or fax 0800 273 329

Select course fee (All prices incl GST)

- One person: \$270.00 per person
- 2 or more: \$252.00 per person (Group discount)



**Early Bird Special**

- Early Bird Special:** \$252.00 per person (Must register and pay before 5pm 25 June 2010)

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# Tackle Tax

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