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**Duties and Property Taxes Update**

Tuesday 15 September 2009

9.30am–1.00pm

Grace Hotel, 77 York Street, Sydney

Course cost includes tuition, materials and refreshments  **\$297**I cannot attend but please provide the papers  **\$165**Total Price includes GST **Total \$** **Payment Options**

I enclose a cheque payable to "CLE, UNSW",

or Payment by credit card  Mastercard  Visa

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with your payment to:****CLE,  
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**Programme Variation:** The Director of CLE retains the right to vary the programme to deal with unforeseen circumstances. This includes cancelling or re-scheduling a programme and changing speakers or content if occasion obliges us to do so.**Cancellation Policy:** Cancellations will be accepted up to two weeks prior to the commencement of the course. Withdrawal after this time and before the commencement of the course will result in a cancellation charge of \$100. Cancellations after the commencement of the course will not be eligible for a refund.**Privacy note:** The information you have provided on this form will only be used by UNSW to distribute information about University courses and activities to you.**Office Use Only:**

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THE UNIVERSITY OF  
NEW SOUTH WALESFACULTY OF LAW  
CONTINUING LEGAL EDUCATION**Duties and  
Property  
Taxes Update**

Tuesday 15 September 2009

9.30am–1.00pm

Grace Hotel,  
77 York Street, Sydney[www.cle.unsw.edu.au](http://www.cle.unsw.edu.au)

## Audience

- Solicitors in General Practice
- Commercial Property Lawyers
- Property Lawyers
- Conveyancing Specialists
- Building and Construction practitioners
- Corporate Counsel or Company Secretaries
- Senior Executives of Financial & Property Corporations
- Precedent managers

## Object

This seminar will examine recent developments in property taxes affecting Land transactions. Primary attention will be given to recent and prospective legislative amendments and judicial commentary.

**CLE/CPD Points:** Three (3)

## About CLE/CPD

The CLE/CPD programme is an important link between the Law School at UNSW and the professional community. The programme consists of a series of quality short courses assisting lawyers, accountants, financial planners, executives and other professionals whose work demands up-to-date knowledge of, and skills in, the relevant areas.

# Duties and Property Taxes Update

Tuesday 15 September 2009

## 9.30am Introduction from Facilitator, Tony CAHILL

### Part 1 GST & Property Update

- When a one-off transaction may be an enterprise
- GST treatment of forfeited deposits and early release of deposit
- Review of new and draft ATO rulings including changes in use of new residential premises affecting creditable purpose
- Foreshadowed changes to GST treatment of going concerns and farmland

### Part 2 A Key Problem Area – The Margin Scheme

- Recent changes to the Margin Scheme
- The effect of changes on availability of the scheme to developers
- New restrictions on eligibility for the margin scheme
- Review of the margin scheme and possible future reform

## 10.45am Morning Tea

### 11.00am Part 2 Continues

### Part 3 Major Changes to State Revenue Law

- State Revenue Legislation Amendment Act 2009 – NSW Housing Construction Acceleration Plan
- State Revenue Legislation Further Amendment Act 2009
- First Home Plus and First Home Owner Grant
- Anti-avoidance regime
- Land-rich duty changing to landholder duty
- Mortgage duty
- Aggregation of dutiable transactions
- Land tax changes

## 1.00pm Q&A Close

## About the Presenter

Tony Cahill is widely regarded as an experienced property law commentator with an exceptional depth of understanding. With his guidance you will undertake a close review of issues in current and core areas of practical concern.

Tony Cahill is a part-time lecturer at the Sydney and Northern Sydney Institutes of TAFE in various law subjects. He has taught at the University of Technology, Sydney and served on Law Society committees. He is a leading and well respected expert in Property and Conveyancing Law.

For more information visit our website: [www.cle.unsw.edu.au](http://www.cle.unsw.edu.au)