

Registration Form / Tax Invoice

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Tax Essentials Update for Commercial Lawyers

Tuesday, 20 October 2009

8.30am – 1.00pm

Grace Hotel, 77 York Street, Sydney

Course cost includes tuition, materials and refreshments **\$352**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

Card number: _____ / _____ / _____ / _____

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**Please return this registration form
with your payment to:****CLE,
Faculty of Law,
UNSW, Sydney
NSW 2052.**

Tel: (02) 9385 2267 or (02) 9385 2195

Fax: (02) 9385 1155 or (02) 9385 1778

Email: cle@unsw.edu.au

Website: www.cle.unsw.edu.au

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**Tax Essentials
Update for
Commercial
Lawyers**

Tuesday, 20 October 2009

8.30am – 1.00pm

Grace Hotel,
77 York Street, Sydney**www.cle.unsw.edu.au**

Audience

- Commercial Lawyers
- In house corporate counsel
- Company Directors
- General Practitioners
- Property Lawyers
- Banking and Finance Lawyers
- Advisors for Small Medium Enterprises
- Venture Capitalists & Accountants

Object

To provide outstanding legal advice commercial practitioners will be aware of the need to maintain an up-to-date understanding of principles of Taxation. In assessing any commercial transaction or business structure advisors need to be aware of taxation liabilities and deductions. Recent changes to both State and Federal imposts will be examined in this seminar. We will explore some of the techniques adopted for structuring business and personal transactions in the context of the current developments.

CLE/CPD Points: Four (4)

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.

Tax Essentials Update for Commercial Lawyers

Tuesday, 20 October 2009

8.45am Introduction and Welcome

Chair: **Scott MCGILL**, Tax Consulting Partner,
Pitcher Partners Accountants and Advisors

8.55am

Topic 1: Employee Share schemes and other 2009 Budget changes

Speaker: **Greg REINHARDT**, Partner
Henry Davis York

- Employee Share Schemes – Where are we now?
- The current proposal – what has changed?
- Tax obligations of employers and employees – what needs to be done?

9.40am

Topic 2: Recent changes to State Duties

Speaker: **Peter NORMAN**, Partner, Deacons

- Stamp duty
- Mortgage duty
- Landholder duty
- Anti-avoidance legislation

10.35am Morning Tea

11.00am

Topic 3: GST – The administrative challenge for SME

Speaker: **Jane SPENCER**, Special Counsel
Minter Ellison

- Outline of administrative obligations – tax invoices, adjustment notes, GST returns, payments
- Penalties for non-compliance with obligations – GIC, penalties under TAA
- Simplification measures – reverse charges, recipient created tax invoices, GST deferral for importations

11.50am

Topic 4: Structuring and managing taxation outcomes

Speaker: **Ken SCHURGOTT**, Director-Solicitor,
SBN Lawyers

- business structuring for CGT outcomes
- small business concessions for SMEs
- wealth protection through business structure selection
- does Richstar still augur difficulties?

1.00pm Q &A and Close

For more information visit our website: www.cle.unsw.edu.au