

# REGISTRATION FORM

## COMPANY TAX RETURNS AND FIXED ASSETS REGISTER

Lae International Hotel, Conference Room - LAE

DATE : THURSDAY, 22<sup>ND</sup> MARCH 2018  
TIME : 9.00AM – 12.00PM  
COST :  K660 (MEMBER)  K770 (NON-MEMBER) GST INCLUSIVE



Given Name : \_\_\_\_\_ Surname: \_\_\_\_\_ CPA ID: \_\_\_\_\_  
Email : \_\_\_\_\_ Telephone: \_\_\_\_\_ Mobile \_\_\_\_\_

### Overview:

Navigating the IRC's Form C, common tax adjustments and keeping your FAR under control

### Attendees at this Workshop will gain an understanding of;

- Who is required or obliged to file an income tax return
- How the due date for lodgement of tax returns differs for taxpayers according to their status
- An overview of the tax equation for tax return purposes
- How the Statement of Taxable Income (SOTI) operates, including common adjustments made in the SOTI
- The difference between temporary and permanent differences
- Key aspects of the new Form C
- Unresolved issues with the new Form C
- Disclosure requirements with the new Form C
- The training levy return
- How the training levy is calculated
- What constitutes qualified training expenses
- Depreciation and the differences for tax and accounting purposes
- Accelerated depreciation, when it may be claimed and by whom
- The purpose of fixed asset registers (FAR) and their common features
- How to record additions and disposals in the FAR
- How balancing charges are calculated
- Common mistakes with FARs
- How depreciation, including gains or losses on disposal are adjusted for in the income tax return

**NOTE: Members will gain Four (4) structured CPD hours per day.**

**Course Facilitator: Mr. Peter Burnie, PwC, Partner.**

Peter is an experienced tax partner with PwC in PNG. Over the past 20 plus years, Peter has worked with a wide range of businesses as they navigated their way through the tax world. In the past several years he has been based in Port Moresby advising clients operating in a range of industry sectors. He presents regularly on tax topics including personal income taxes and the tax implications of salary structures.

He is a member of CPA PNG as well as a Chartered Accountant in Australia and a member of the Tax Institute of Australia.

### Account Details:

A/C NAME : CPA PNG  
BSP A/C # : 1000020001  
Branch : Gordons Commercial Centre  
BSB Code : 088951

### Cancellation Notice

Cancellation advice must be confirmed with us a week before the workshop scheduled date. Failing to do so will result in payment being forfeited in lieu of expenses incurred in catering and related costs on the workshop.

### Please forward completed registration form with payment details to:

Attention : Roddie Soweni  
Phone : 3212105/3217658  
Fax : 3200469  
Email : roddie@cpapng.org.pg or cpapng@cpapng.org.pg

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