

REGISTRATION FORM

COMPANY TAX RETURNS AND FIXED ASSETS REGISTER

PricewaterhouseCoopers, Level 6, PwC Haus, Harbour City, Konedobu – POM

DATE : TUESDAY, 20TH 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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