



Certified Practising Accountants Papua New Guinea
Established under the Accountants Act 1996

Continuing Professional Development
PORT MORESBY 13th – 14th June 2019

SALARY & WAGES TAX – BASICS & UPTO 2018 UPDATES – CALCULATION & GROUP TAX ADMINISTRATION PROCESSES (13th June 2019)

Overview:

This intensive and practical workshop provides attendees with a robust overview to Taxation to individuals and application of recent personal income tax rates to calculate taxable income and net tax liability of individuals.

Learning Outcomes:

After completing this session, an attendee should be able to:

- Apply current personal income tax rates to calculate taxable income and tax liability
- Absorb and Apply Group Tax Administration processes.
- Calculate Overtime Pay, Leave Pay, and Finish Pay with recent tax amendments and requirements. (Learning through Practical Cases)
- Understand tax treatment of employment related benefits and allowances - New Housing Benefits to be applied under changes to Regulation 9A with effective from 1st Jan 2017.
- Apply amendments in Long Service Leave - Section 46 B with effective from 1st Jan 2018

CORPORATE TAX - GOODS AND SERVICES TAX, WITHHOLDING TAXES, FOREIGN CONTRACTOR'S TAX – CALCULATION AND ADMINISTRATION PROCESSES (14th June 2019)

Overview:

This intensive and practical workshop provides attendees with a robust overview to Corporate Tax, GST, WHT and FCT calculation and administration processes.

Course Objectives:

After completing this session, an attendee should be able to:

- Understand Corporate Tax– Introduction
- Recognize Residential Status, Assessable Income and Allowable Deductions
- Apply various Specified Deductions related to corporate entities.
- Understand Removal of the training levy and double deduction for training with effective from 1st Jan 2018
- Reconcile tax accounting issues - Computation of taxable income of company from business profit through applying various case studies - Prepare Statement of Taxable Income.
- Understand GST Input/GST Output and Control Account
- Calculate GST and administrative processes
- Distinguish Exempted GST and Zero-rated GST
- Appreciate GST Lodging and Claim procedures
- Recognise Dividend and Interest Withholding taxes
- Comprehend Tax administration procedures



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Course Facilitator:

Background and Qualifications



Dr. Suresh Babu Nagarajan, is a Lecturer in Accounting with the school of Business and Public Policy at the University of Papua New Guinea. Dr. Babu was awarded Doctor of Philosophy (Ph.D.) recently by Madurai Kamaraj University, India. Furthermore, he holds a Master of Philosophy in Commerce, Master of Commerce in Accounting and was awarded MBA by Madurai Kamaraj University, India. He is a recognized member of Certified Practising Accountants of Papua New Guinea (CPA PNG) and a professional member of Chartered Institute of Public Finance and Accountancy in United Kingdom (CIPFA, UK), which is a professional body of people in public finance. Dr. Babu has been teaching in Papua New Guinea for over 10 years. His specialized areas are Accounting, Finance, Taxation Reporting, Strategic Management Accounting etc. He is handling various modules in the Certified Practising Accountants PNG program and has been conducting Continued Professional Development workshops for CPA PNG since 2011. Dr. Babu is an avid writer and has published several articles on leading journals, attended several workshops and conferences related to his field of expertise. Dr. Babu currently teaches Entrepreneurship, Innovation and Change for MBA students and Advanced Case Study in Human Resource Management for Master of Human Resources Management (MHRM) program.

(TO REGISTER, COMPLETE THE ATTACHED REGISTRATION FORM & SEND BACK TO US)



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REGISTRATION FORM

PORT MORESBY – CROWN HOTEL, Conference Room

TIME: 9.00am – 4.00pm

TOPIC	MEMBER - (please tick <input checked="" type="checkbox"/>)	NON-MEMBER - (please tick <input checked="" type="checkbox"/>)
SALARY & WAGES TAX – BASICS & UPTO 2018 UPDATES – CALCULATION & GROUP TAX ADMINISTRATION PROCESSES (13 th June 2019)	[] K440.00	[] K550.00
CORPORATE TAX - GOODS AND SERVICES TAX, WITHHOLDING TAXES, FOREIGN CONTRACTOR'S TAX – CALCULATION AND ADMINISTRATION PROCESSES (14 th June 2019)	[] K440.00	[] K550.00

Given Name : _____ Surname: _____ CPA ID: _____
Organisation : _____ Postal Box _____
Email : _____
Telephone : _____ Mobile: _____

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.

Account Details:

A/C NAME : CPA PNG
BSP A/C# : 1000020001
BRANCH : Gordons Commercial Centre
BSB CODE : 088951

Please forward completed registration form with payment details to:

Attention : Roddie Soweni
Phone : 3212105/3217698
Fax : 3200469
Email : roddie@cpapng.org.pg