

REGISTRATION FORM

SALARY OR WAGES TAX COMPLIANCE

Lae International Hotel, Conference Room - LAE

DATE : THURSDAY, 22ND FEBRUARY 2018
TIME : 9.00AM – 12.00PM
COST : K660 (MEMBER) K770 (NON-MEMBER) GST INCLUSIVE



CPA PNG

Given Name : _____ Surname: _____ CPA ID: _____
Email : _____ Telephone: _____ Mobile _____
Organisation : _____
Address : _____

Overview:

Are you correctly reporting your monthly and annual obligations?

Attendees at this Workshop will gain an understanding of;

- What constitutes salary or wages
- What constitutes a “taxable benefit”
- How salary or wages tax (SWT) is calculated
- The monthly compliance requirements of your SWT obligations
- The annual compliance requirements of your SWT obligations
- How a Double Tax Agreement may apply to give you a different SWT outcome
- Common pitfalls with calculating SWT
- How SWT on irregular income – eg. retirement income, is calculated
- How SWT is calculated on cash benefits provided to employees (eg. housing allowance, etc.)
- How SWT is calculated on non-cash benefits provided to employees (eg. accommodation, motor vehicles, etc.)

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

CPA PNG OFFICE
Level 2, (street level)
Armit Street, Paga Hill
PO Box: 1937, PORT MORESBY, NCD