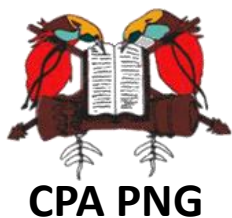


# REGISTRATION FORM

## SALARY OR WAGES TAX COMPLIANCE

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

DATE : TUESDAY, 20<sup>TH</sup> FEBRUARY 2018  
TIME : 9.00AM – 12.00PM  
COST :  K660 (MEMBER)  K770 (NON-MEMBER) GST INCLUSIVE



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

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