

2020 Young Tax Professionals Online Series

September - November | 4.5 CPD hours (1.5 CPD hours per session)

Outline

The 2020 Young Tax Professionals Online Series is designed to foster and develop the future of the tax profession, presenting the most sort after topics for young professionals. Featuring three 1.5-hour sessions designed to cover a broad range of topics and recent tax developments. This series will once again be delivered by highly reputed practitioners offering a unique opportunity to all delegates to explore the practical issues faced by tax practitioners.

Topics and Presenters

Part 4: Tax Residency for individuals and corporates

Neil Brydges, CTA, is a Principal Lawyer in Sladen Legal's Tax group. Neil practises in all areas of direct and indirect tax, with a particular focus on the taxation of trusts, corporate tax, M&A and Div 7A. Neil has also advised extensively on cross-border taxation issues and the GST implications of transactions and dealings in the development of property. Neil is a member of the Tax Committee of the Law Council of Australia, an Accredited Specialist in Taxation Law and Chair of the Tax & Revenue Law Committee with the Law Institute of Victoria, and a Chartered Tax Adviser and member of the SME, Dispute Resolution and GST Technical Committees with The Tax Institute.

Part 5: R&D Tax Incentive – Current update

Aaron Ng is a Senior Manager in RSM Australia's R&D Tax Services division. Working across a range of industry sectors including manufacturing, technology and resources, Aaron has extensive experience in the R&D Tax Incentive. Aaron was previously at the Australian Taxation Office and AusIndustry, dealing with tax and compliance issues. Aaron has experience dealing with all facets of the R&D claim process from preparing R&D claims to R&D reviews, statutory assessments and advanced and overseas findings. Aaron's knowledge coupled with previous experience at AusIndustry enables him to assist clients ranging from start-ups, small and medium enterprises and large listed entities in all aspects of the R&D claim process.

Part 6: Introduction to GST

Rachel O'Donnell, CTA is Special Counsel and Head of Indirect Tax at Hall & Wilcox, with more than 15 years of experience advising on tax law and specialises in GST, and duties, land tax and payroll tax issues in all Australian states and territories. She has significant experience advising large listed and unlisted corporates, high net worth individuals and small to medium enterprises. She has a broad range and depth of experiences and is very familiar with the operation and technicalities of the GST and various state and territory tax regimes, which are constantly evolving. Rachel's clients include major international and national companies / groups in the property development, property funds management, infrastructure, superannuation, and retirement living / aged care industries, as well as high net wealth family groups.

Webinar Schedule

Monday, 14 September 2020

Monday, 12 October 2020

Monday, 9 November 2020

Time: 12:30pm - 2.00pm AEST

Location: Online

CPD proficiency level:

Developing 

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For event queries please contact:

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Technical Program

Date/Time	Topic	Presenter
<i>Monday, 14 September 2020</i> <i>12.30pm- 2.00pm AEST</i>	Part 4: Tax Residency for individuals and corporates The cases of Bywater, Harding, and Addy have highlighted the complexities of determining if an individual or a company is a tax resident of Australia. Neil will discuss the significance of residency for tax purposes having regard to the case law, ATO guidance, and recent policy developments.	Neil Brydges, CTA Sladen Legal
<i>Monday, 12 October 2020</i> <i>12.30pm- 2.00pm AEST</i>	Session 5: R&D Tax Incentive – Current update The session will provide a general overview of the R&D Tax Incentive and will cover: <ul style="list-style-type: none">– R&D eligibility– R&D claim process– Compliance programs– Update on proposed legislation changes– Practical examples.	Aaron Ng RSM Australia
<i>Monday, 9 November 2020</i> <i>12.30pm- 2.00pm AEST</i>	Part 6: Introduction to GST Practitioners should consider the GST implications of any transaction or structure for which they provide advice. This session will provide an overview of the following GST considerations: <ul style="list-style-type: none">– The basic GST rules and concepts– Sale of a going concern tips and tricks– Input taxed supplies and reduced input tax credits– Restructures and related party transactions– Settlements of legal disputes.	Rachel O'Donnell, CTA Hall & Wilcox Lawyers

Choose a format that suits?

- Attend the live webinars to interact with our expert presenters; or
- Replay the webinars (post-event) at a time that suits you.

All materials will be supplied electronically to delegates approximately 1-2 days prior to the webinar.



THE TAX INSTITUTE

2020 Young Tax Professionals Online Series

Registration form

41159 | WD

A tax invoice and confirmation letter will be sent on receipt of your registration. Please photocopy for additional delegates and retain original copy for your records. All prices quoted are in Australian dollars and include GST where applicable. ABN 45 008 392 372.

1 Registration

Please select your registration type:

	Member	Non-member
Full Registration (Includes all 3 topics)	<input type="checkbox"/> \$195	<input type="checkbox"/> \$255
Individual Topics	<input type="checkbox"/> \$70 each	<input type="checkbox"/> \$90 each

Please indicate individual selections below (refer to program for individual topics)

Part 4 (41161) Part 5 (41162) Part 6 (41163)

*All prices are subject to change

For event enquiries, please contact Angela Thangavelu on +61 03 9603 2006 or angelathangavelu@taxinstitute.com.au
4.5 CPD hours allocated will be allocated to the designated attendee.

2 Delegate contact details

Member no.: _____

Title: Mr Mrs Miss Ms

First name: _____ Last name: _____

Position: _____ Company: _____

Address: _____

Suburb: _____ State: _____ Postcode: _____

Telephone: _____ Mobile: _____

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Please tick this box if you do not wish your name to be included on the delegate list provided to all attendees for networking purposes.

3 Payment method

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