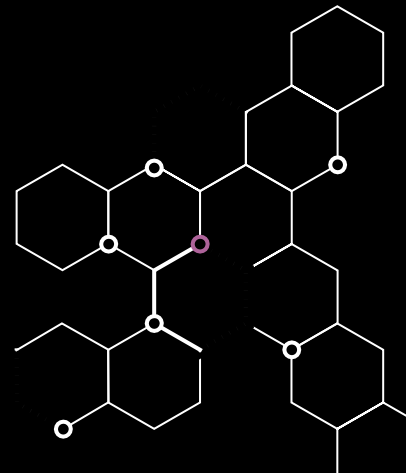


Taxing Times Webinar Series – Part 5

1.5 CPD hours – Webinar



Outline

The Taxing Times Webinar Series will focus on elements of tax law with heightened relevance during this economic downturn. The topics, running from May through to September, will be released regularly to ensure relevant and timely content.

Each webinar will have a practical focus to ensure delegates are well equipped to assist their clients in navigating the ever-evolving tax landscape. The series has been developed with SME tax advisers in mind and will ensure participants can confidently identify traps and opportunities for their clients in this ever-evolving landscape.

Part 5 – Maximising deductions for capital allowances

In this presentation, **Nicola Woodward, CTA** will discuss:

- The \$150,000 instant asset write off threshold which applies for all businesses until 31 December 2020 (and the reversion to \$1,000 from 1 January 2021 for SBEs)
- The increased threshold to write off a small business general pool with a low value which applies until 30 June 2020
- The limits of the recently legislated 50 per cent business investment incentive which provides accelerated deductions until the end of 2020–21
- Whether rental property assets are eligible for the temporary concessions
- How surplus plant can be identified and scrapped to optimise deductions
- How to self-assess the effective life of depreciating assets where higher deductions may be available (including evidentiary requirements)
- How to identify blackhole capital expenditure that may be eligible for write off
- A reminder of the capital works provisions
- The special rules for other types of assets including in-house software and primary production assets
- The treatment of intangible assets, and the statutory effective lives for some types of intangibles

Presenters

Nicola Woodward, CTA is Partner, Deals, Tax and Legal at KPMG, specialising in tax depreciation and fixed asset consulting. She is a Chartered Surveyor and has a Master of Taxation from UNSW. Nicola worked for Inland Revenue and Arthur Andersen in the UK before moving to Australia in 2000, where she has specialised in capital allowances and capital expenditure benchmarking and analysis. Nicola's clients include significant Australian property funds with diverse commercial real estate portfolios.

Facilitator

Robyn Jacobson, CTA, is the Senior Advocate of The Tax Institute. She is well known in tax training circles, having been a professional tax trainer for 23 years and a regular conference and webinar presenter. With nearly three decades in the profession, Robyn's public practice background preceded her training roles with Webb Martin, her own business, Cyntax, and TaxBanter. Robyn is a Fellow of both CA ANZ and CPA Australia, and a Registered Tax Agent. Robyn regularly consults with The Treasury, the ATO and the professional bodies on technical issues including as a member of the ATO's Tax Practitioner Stewardship Group. Robyn is an avid advocate, social media commentator, columnist, blogger and podcaster and is regularly quoted in the media. Robyn was recognised in the Women In Finance Awards 2019 as the Winner of Thought Leader of the Year and was named in the global Top 50 Women in Accounting 2019. She was recently recognised in the Australian Accounting Awards 2020 as the Winner of both Thought Leader of the Year and the Accountants Daily Excellence Award.

Event Details

Date: Tuesday, 18 August 2020

Time: 12.30pm-2.00pm (AEST)

Location: Online

CPD proficiency level:


Proficient 

Register now

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For event queries please contact:

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Taxing Times Webinar Series – Part 5

Registration form

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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:

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Taxing Times: Part 5	<input type="checkbox"/> Free	<input type="checkbox"/> \$80

*All prices are subject to change

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.

This webinar includes a PowerPoint only. A copy of the slides will be supplied electronically to delegates approximately 1-2 days prior to the webinar.

For event enquiries, please contact Angela Thangavelu on 03 9603 2006 or angelathangavelu@taxinstitute.com.au

1.5CPD hours will be allocated for this webinar. CPD hours will be allocated to the designated attendee.

*EVENT AND MEMBERSHIP OFFER

If you are not a member, bundle your membership with your registration. You will receive the member rate for registration and pay only \$340 for membership through to June the following year.

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Member no.:

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