

2010 Seminar Series

Melbourne. Sydney. Brisbane.



Roger Timms, TAI's seminar presenter

Roger is Taxpayers Australia's Head of Tax & Superannuation. He has established a track record as one of Australia's foremost presenters of tax and superannuation seminars. Roger's presentations are second to none, and provide 'proven' knowledge and practical content.

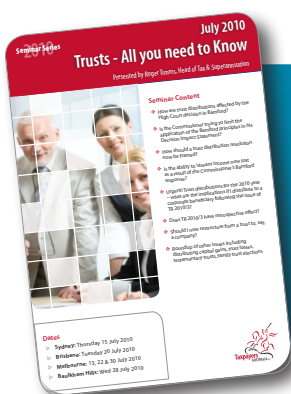
Prior to joining Taxpayers Australia, Roger was the National Manager of the Webb Martin tax training business and a tax consulting partner at a Big Four accounting practice. He has also written regular articles for *Inside Tax* and held the role of editor of the *Lawyers Tax Manual*.

CGT - The Essentials - Melb Tues 7 Sept ♦ Syd Thurs 2 Sept ♦ Bris Thur 9 Sept

- ❖ CGT implications when assets are removed from a company or trust, including vesting and liquidation
- ❖ CGT rollovers including transfers from individuals, partnerships and trusts to companies, marriage breakdown and exchanges of shares
- ❖ Partnerships: the implications upon formation, changes to composition and dissolution
- ❖ Small Business CGT concessions - demystify the operation of these valuable concessions with practical guidance and examples
- ❖ When will pre-CGT status of an asset be lost and the implications?

GST & Property Transactions - Melb Tues 9 Nov ♦ Syd Thurs 11 Nov ♦ Bris Tues 16 Nov

- ❖ When will the sale of land constitute an enterprise?
- ❖ What are 'new residential premises' for GST purposes?
- ❖ What are the implications of new residential premises acquired for resale instead becoming rental properties?
- ❖ When are premises 'commercial residential' & how are they treated for GST purposes?
- ❖ The operation of the margin scheme



Trusts - All you need to know - 2010 Seminar Notes

The notes from our Trusts Seminars, presented by Roger Timms, TAI's Head of Tax & Superannuation, are now available. If you couldn't attend the sessions, you can avail yourself of their excellent content, including powerpoint presentation.

Price: \$77 members / \$88 non-members (inc GST and p&h)

Order on overleaf or visit: www.taxpayer.com.au/notes



BOOKING FORM Seminar Series 2010

Taxpayers Australia Inc. ABN: 96 075 950 284 Reg No: A0033789T

Three easy ways to book your place:

- ① Return completed booking form to:
Taxpayers Australia, PO Box 292, Kew East, VIC 3102 or fax to (03) 8851 4588
- ② go to www.taxpayer.com.au/seminars
- ③ call: 1300 657 572

Cost & Important Information

- ▷ **Members:** \$187 (incl. GST)
- ▷ **Non-members:** \$220 (incl. GST)
- ▷ **Time:** 9am - 12:30pm
- ▷ **CPE/CPD Hours:** 3.5 hours

Attendees receive comprehensive notes & morning tea

Venues:

- ▷ **Melb:** The Manningham, 1 Thompsons Road, Bulleen, 3105 VIC
- ▷ **Sydney:** Menzies Hotel, 14 Carrington Street, Sydney, 2000 NSW
- ▷ **Brisbane:** Holiday Inn, 159 Roma Street, Brisbane, 4000 QLD

Please tick session/s you wish to attend

Seminar	Brisbane	Sydney	Melbourne
CGT - The Essentials	Thur 9 Sep 2010 <input type="checkbox"/>	Thur 2 Sep 2010 <input type="checkbox"/>	Tues 7 Sep 2010 <input type="checkbox"/>
GST & Property Transactions	Tues 16 Nov 2010 <input type="checkbox"/>	Thur 11 Nov 2010 <input type="checkbox"/>	Tues 9 Nov 2010 <input type="checkbox"/>

To order a copy of the Trust Seminar Notes 2010, tick the appropriate box (prices inc GST and p&h)

	Non-member	Member	No. of copies
Trusts - All you need to know: Seminar Notes 2010	\$88	\$77	

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City/Town/Suburb _____ Postcode _____

Daytime tel no. _____ Mobile no. _____ Fax no. _____

Email _____

Please list the names of any additional attendees _____

Payment details (Paying by cheque? To ensure that your seat is reserved, please call to confirm your booking before posting your cheque)

I enclose my cheque made payable to Taxpayers Australia OR Visa Mastercard

Authorised payment amount \$ _____ Expiry date _____

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Name _____ Signature _____