

# Facts on Tax 2012



## Venues

**Auckland**  
New Zealand Institute of Chartered Accountants  
Carlaw Park  
12 – 16 Nicholls Lane  
Parnell

**Christchurch**  
Riccarton Park Function Centre  
165 Racecourse Road  
Upper Riccarton

**Dunedin**  
Dunedin Public Art Gallery  
30 The Octagon

**Takapuna**  
Bruce Mason Centre  
Cnr Hurstmere Rd and The Promenade

**Gisborne**  
Emerald Hotel  
Cnr Reads Quay & Gladstone Road

**Hamilton**  
SKYCITY Hamilton  
346 Victoria Street

**Invercargill**  
Ascot Park Hotel  
Cnr Tay Street & Racecourse Road

**Lower Hutt**  
The Dowse Art Museum  
45 Laings Rd

**Manukau**  
Butterfly Creek  
12 Tom Pearce Drive  
Auckland Airport

**Masterton**  
Cophthorne Hotel & Resort  
Solway Park  
High Street South

**Napier**  
War Memorial  
Conference Centre  
48 Marine Parade

**Nelson**  
Trailways Hotel  
66 Trafalgar Street

**New Plymouth**  
Quality Hotel Plymouth  
International  
Cnr Courtenay & Leach Streets

**Palmerston North**  
Palmerston North City Council Convention Centre  
400 Main St West

**Queenstown**  
Crowne Plaza Queenstown  
Beach Street

**Rotorua**  
Millennium Hotel  
Cnr Eruera & Hinemaru Streets

**Tauranga**  
The Sebel Trinity Wharf  
51 Dive Crescent

**Timaru**  
Comfort Hotel Benvenue  
16-22 SH 1 (Evans St)

**Wanganui**  
Avenue Hotel & Conference Centre  
379 Victoria Ave

**Wellington**  
New Zealand Institute of Chartered Accountants  
Level 7, Tower Building  
50 Customhouse Quay

**Whangarei**  
Forum North  
Conference Centre  
Rust Ave

## Cost

First registration is \$255 + GST and subsequent registrations are \$215 + GST

## Further Information

For more information on Facts on Tax 2012, including presenter profiles, or to register online please visit:  
[www.pwc.com/nz/factsontax](http://www.pwc.com/nz/factsontax)

*If undelivered please return to PO Box 243, Wellington 6140*



## Where to send your registration

Please send registration form to:  
PwC  
PO Box 243  
Wellington 6140  
Attention: Jane Varhol  
or register online:  
[www.pwc.com/nz/factsontax](http://www.pwc.com/nz/factsontax)

## Team

We have extensive experience in presenting tax seminars, including Facts on Tax. Our presentation team comprises:  
John Shewan, Partner  
Gary Crawford, Partner  
Emma Richards, Director  
Matthew Rama, Director  
Brendan Catchpole, Partner  
Chris Leatham, Partner  
Mike Bignell, Partner

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The seminars cover practical tax issues relevant to accountants, lawyers and those with an interest in tax.

Seminar	Date	Time
Whangarei	Feb 21	9.30am-12.45pm
Hamilton	Feb 22	1.30am-4.45pm
Lower Hutt	Feb 22	8.45am-12.00pm
Masterton	Feb 22	1.30pm-4.45pm
Tauranga	Feb 23	8.45am-12.00pm
Rotorua	Feb 23	2.00pm-5.15pm
Palmerston North	Feb 27	8.30am-11.50pm
Wanganui	Feb 27	1.45pm- 5.00pm
Takapuna	Feb 29	8.45am-12.00pm
Manakau	Feb 29	1.15pm-4.45pm
New Plymouth	Feb 29	1.15pm-4.30pm
Gisborne	Mar 1	1.45pm-5.00pm
Napier	Mar 2	8.30am-11.45am
Wellington 1	Mar 5	8.30am-11.45am
Wellington 2	Mar 5	1.30pm-4.45pm
Timaru	Mar 6	8.30am-11.45pm
Christchurch	Mar 6	2.30pm-5.45pm
Queenstown	Mar 7	1.15pm-4.45pm
Dunedin	Mar 8	12.45pm-4.00pm
Invercargill	Mar 9	9.00am-12.15pm
Nelson	Mar 13	8.45am-12.00pm
Auckland 1	Mar 16	8.30am-12.00pm
Auckland 2	Mar 16	1.30pm-4.45pm

The three hour seminars follow a Q & A format and cover new developments and key topics including:

- Avoidance post Penny and Hooper
  - what it means for us all, and best practice on structuring
- Repairs and maintenance
  - where does the boundary lie, particularly for buildings?
- The latest thinking on look through companies
- When to charge interest on shareholder loans
- How to access unimputed retained earnings tax efficiently
- Land tax issues, including:
  - What does it mean to be in the business of erecting buildings?
  - When are land developments taxable/non-taxable?
- Losses on investments – when are they deductible?
- Best practice for dealing with Inland Revenue

The seminar will last three hours excluding morning or afternoon tea and will qualify for three continuing professional development hours. Registration will commence 15 minutes before the seminar begins.



## Registration form

Please complete clearly/fully

Please distribute copies of this registration form to other members of your firm who may be interested in attending.

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Postcode: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact name (if different from below): \_\_\_\_\_

Email: \_\_\_\_\_

Please complete and mail to:

**Jane Varhol**

PwC

PO Box 243

Wellington 6140

Phone: 04 462 7284

Email: factsontax@nz.pwc.com

or register online:

[www.pwc.com/nz/factsontax](http://www.pwc.com/nz/factsontax)

Name	Job Title	Session	Email Address	Registration Cost
				\$293.25
				\$247.25
				\$247.25
				\$247.25

For additional registrations please attach a separate sheet.

First Registration \$293.25

Payment Methods:  Cheque:  Direct Credit:

Additional Registrations \_\_\_\_\_ x \$247.25

TOTAL  
(GST Inclusive)

Please make all cheques payable to PricewaterhouseCoopers.

If paying by direct credit please wait for the invoice before paying.

Invoices will be sent out after confirmation of attendance.

Any cancellations will be credited towards attendance for the next seminar series if notified in writing at least seven days prior to the seminar.