

Crucial Tax training 2019

- Facts on tax
- Tax insights webinar series
- The Ultimate tax update

2019 is shaping up to be a BIG year for tax developments. Keep on top of developments with one of PwC's popular CPD offerings.

2019 will likely see:

- The Tax Working Group issuing its final report, and the Government announcing its response.
- The detailed design of a capital gains tax.
- New GST rules on the importation of low value goods.
- Residential loss ring-fencing.
- Automatic tax refunds for individuals.
- NZ adopting further OECD led international tax changes.
- Implementation of R&D tax credit rules.
- Significant tax administration changes as IR business transformation picks up speed, including the big shift to payday reporting.



Register today at
training.pwc.co.nz

Facts on Tax Summer Series 2019

Registrations are open for our popular Facts on Tax Summer Series, offering you market leading content via our traditional Q&A format.

Plus, as an added bonus, your Facts on Tax registration will include a one hour webinar to be held shortly after the Tax Working Group delivers its final report to Government. PwC Partner and TWG member Geof Nightingale will share a considered analysis of the Group's report and offer key insights into the likely direction of future travel for the New Zealand tax system.

\$395
per person
+ GST

5
hours
CPD

Topics include:

Our informative 4 hours of Q&A will cover topical tax issues and developments that you need to know about, including:

- 2018 key tax cases and principles
- New loss ring-fencing rules
- The latest from the Tax Working Group
- What to expect from a capital gains tax
- Brightline test - new scenarios
- Tax changes for charities
- R&D tax credit
- Shareholder salaries and attribution rules
- Exchange gains and losses on foreign bank accounts
- Trust law update
- Shareholder agreements
- Practical advice for correcting errors in returns
- Last six months update

Locations and dates

Our Facts on Tax Summer Series will be held in various locations nationwide during February and March. Registration includes an extensive question and answer booklet.

Tax insights webinar series 2019

PwC's monthly Tax Insights webinars are a perfect way to stay on top of changes which will impact on you, your clients and your employer. The webinars have attracted a large and loyal following in recent years, and we are all set for a new series in 2019 with anticipated Government tax changes and Inland Revenue activity providing lots of great material.

You can choose to watch our one hour webinars live or view a recording in your own time. Each month, PwC's subject matter experts will provide you with the latest insights, commentaries and news relating to New Zealand tax. All major tax developments and announcements over the prior month are covered, while a particularly topical issue of wider relevance will be covered in-depth.

\$990
per person
+ GST

**For all 11
webinar sessions**

11
hours
CPD

Ultimate tax update package 2019

This is the ultimate way to keep on top of tax developments in 2019. PwC's Ultimate Tax Update Package includes:

- Facts on Tax Summer Series (and Tax Working Group webinar) at a venue of your choice
- Eleven monthly Tax Insights webinars (February 2019 - December 2019)

The Tax insights webinars superbly complement the Facts on Tax seminars to give you the best possible way of keeping up to date.

\$1,250
per person
+ GST

16
hours
CPD

Who should attend?

These updates provide essential content for advisers, finance professionals, accountants, lawyers anyone with an interest in Tax.

Facts on Tax includes practical issues and scenarios that previous attendees have requested. An extensive question and answer booklet is available for download at the end of each session which includes PwC's view on the scenarios covered and information for you to refer back to.

Register now

Get in early so you don't miss out – register at
training.pwc.co.nz



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