

NTAA

TAX

SCHOOLS

Seminar 2017

Day 1 Seminar Topics:

- ❑ Changes Affecting the 2017 'I' Return
- ❑ Preparing Clients for Major Reforms to the Super Contribution Rules
- ❑ The ATO's 2017 Audit Hot Spots for Individuals
- ❑ Other **NEW** Developments Affecting Individuals
- ❑ The Essential Tax Guide for Share Traders and Share Investors
- ❑ NTAA's 2017 Practical Budget Update

Free Deduction Software Kit (\$395 value)

Free Day 1 Software (\$299 value)

Total FREE Software for Day 1 Attendees

**SAVE
\$694**

Day 2 Seminar Topics:

- ◆ What's **NEW** for Business in 2017?
- ◆ Dealing with the **NEW** \$1.6m Pension Asset Reforms
- ◆ ATO Business Audit Targets in the 2017 Year
- ◆ Crucial GST Developments in the 2017 Year
- ◆ Tax Agent Warning Areas in 2017
- ◆ Planning for Small Business in 2017

Free Benchmarking Software Kit (\$395 value)

Free Professional Risk Assessment Software (\$395 value)

Free Day 2 Software (\$299 value)

Total FREE Software for Day 2 Attendees

**SAVE
\$1,089**

Day 1 Presented by
James Delyiannis & Rebecca Morgan

Day 2 Presented by
Andrew Gardiner & Riley Jones

on behalf of the
National Tax & Accountants' Association Ltd



Cancellations or Transfers

It's necessary to charge a fee when confirmed* bookings (see below) are cancelled. However, a substitute participant will be accepted. If a substitute is not nominated, a cancellation fee of \$99 will be applied.

Cancellations

More than 5 full working days before the seminar:

- ◆ cancellations incur a \$99 administration fee.

Within 5 working days of the seminar:

- ◆ no refunds will be available for cancellations, although a full set of notes will be provided.

Transfers

More than 2 full working days before the seminar:

- ◆ a credit for the amount charged may be transferred to any other currently advertised NTAA seminar without incurring the \$99 administration fee.

Within 2 working days:

- ◆ transfers incur a \$99 administration fee.

The NTAA reserves the right to cancel or reschedule courses, change speakers or revise content as necessary.

*Confirmation of Booking

Bookings will be confirmed by email, fax or mail – please include your details for a speedy reply.

Please Note(*): *You must ensure that you receive written confirmation of your booking, otherwise you may not be booked into the seminar and may have to provide credit card details at registration. If you do not receive confirmation by fax **within 48 hours** of faxing your order or 72 hours of mailing it, contact us.*

Noise & Recording Policy

Attendees should be aware that in agreeing to attend the seminar, they must abide by the NTAA Noise Policy which specifically prohibits noise distraction to attendees and presenters, such as mobile phone use during the seminar, etc.

The NTAA reserves all rights to photograph, film or otherwise record the seminar, and seminar attendees consent to being photographed, filmed and/or recorded. Any unauthorised photography, audio or video recording of the seminar is strictly prohibited. Any person who fails to adhere to this condition agrees to delete any such unauthorised photograph or recording and they may be asked to leave the seminar venue.

CPD/CPE Hours:

The seminar allows for 6.5 CPD/CPE hours.

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Tax Schools

Day 1

Changes Affecting the 2017 'I' Return

NEW labels and changes to the 2017 'I' return

- ◆ NEW labels introduced under the CGT withholding regime
- ◆ ATO announces NEW reporting requirements for non-commercial business losses
- ◆ NEW disclosure requirements for primary producers
- ◆ NEW labels for employees receiving fringe benefits

NEW ATO guidelines for claiming accommodation costs for overnight work-related travel

- ◆ NEW ATO case studies highlight unexpected windfall for employees working at multiple employer offices
- ◆ ATO clarifies when an individual can claim the costs of maintaining a second dwelling
- ◆ What other travel and accommodation costs are subject to the ATO's NEW guidelines?

Tribunal unveils calculation traps with home office claims

- ◆ Tribunal clarifies when a taxpayer's driveway and carport must be included in apportioning claims for occupancy costs
- ◆ When should the area of a taxpayer's land be included when apportioning home office occupancy claims?

NEW developments with claiming the small business income tax offset ('SBITO') on the 'I' return

- ◆ Government set to increase the SBITO for 2017 – How to ensure that claims are correctly calculated
- ◆ NEW ATO guidelines on claiming the SBITO for clients earning income through multi-tiered structures
- ◆ How to legally maximise access to the SBITO
- ◆ ATO highlights common reporting traps with claiming the SBITO on the 'I' return – Mistakes will be costly!

NEW tax regime introduced for Working Holiday Makers from 1 January 2017

- ◆ Find out exactly which individuals are subject to the NEW regime – It's much broader than you may think!
- ◆ Employers are now faced with NEW obligations – What are the penalties for non-compliance?
- ◆ ATO introduces NEW disclosure requirements on the 2017 'I' return for Working Holiday Makers
- ◆ NEW taxing rules also apply for Working Holiday Makers who access their super upon leaving Australia

RECENT ruling confirms the dangers with car claims involving bulky/heavy equipment

- ◆ Tribunal highlights when carrying bulky/heavy equipment is not enough to allow a taxpayer's claim!
- ◆ NTAA practical guide on how to establish claims for travel involving bulky/heavy equipment

Preparing Clients for Major Reforms to the Super Contribution Rules

Changes for non-concessional contributions ('NCCs')

- NEW reduced NCCs caps apply from 1 July 2017
- Should clients consider a withdrawal and re-contribution strategy before 1 July 2017?
- Dangers for clients who don't fully use up their 3-year \$540,000 cap by 30 June 2017!
- NEW \$1.6m balance restriction for making NCCs – Dangers for super balances at 30 June 2017!

NEW reforms affecting concessional contributions ('CCs')

- Traps with applying the NEW CCs cap from 1 July 2017
- How does the NEW CCs cap affect contribution reserving strategies for the 2017 income year?
- More individuals to be taxed at 30% on CCs from 1 July 2017 – Are there any strategies to avoid this?

NEW deductibility rules for super contributions

- When will contributions made by employees be fully deductible under the NEW rules?
- Is there an upper limit on how much can be deductible?

Other reforms affecting the contribution rules

- More individuals to be eligible to claim a tax offset for spouse contributions from 1 July 2017!
- NEW Government co-contribution concession applies from 1 July 2017 for lower income earners

The ATO's 2017 Audit Hot Spots for Individuals

ATO launches major attack on work-related expenses ('WREs') as claims spiral

- Find out which claims are in the ATO's firing line in 2017
- ATO case studies illustrate how key claims will be targeted by the ATO in 2017
- ATO embarks on a major review of travel allowance expense claims – Find out exactly what is being targeted

ATO turns up the heat on common rental property deductions for landlords

- Claims for interstate properties on the ATO's audit radar!
- Claims for holiday homes in the ATO's firing line – Which taxpayers are mostly at risk?
- Common traps and tips with claiming holding costs (e.g., interest) while a property is built, renovated, etc.

ATO attacks lifestyle assets, such as artwork, boats, etc.

- Which lifestyle assets are under the ATO's microscope?
- What are the key tax issues that should be considered?

Other NEW Developments Affecting Individuals

Latest ATO guide to applying the NEW CGT withholding regime for property buyers

- ◆ We address a range of common issues often raised with the NEW withholding regime
- ◆ Is an individual buying property from multiple owners still required to withhold part of the purchase price?

Taxpayer working overseas with family in Australia was held to be a non-resident!

- ◆ What were the key factors that led the Tribunal to conclude that the taxpayer was a non-resident?
- ◆ What is now required to prove non-residence status?

Government removes lump sum withdrawal election for super pensions from 1 July 2017

- ◆ Government 'closes the door' on clients who convert a taxable pension into a tax-free lump sum from 1 July 2017
- ◆ Find out how clients can still legally convert a taxable pension into a tax-free lump sum before 1 July 2017!

NEW ruling highlights the traps for taxpayers who travel between short-term jobs

- ◆ Tribunal denies a taxpayer's overnight travel between short-term jobs as taxpayer was not an itinerant worker
- ◆ What factors are necessary to ensure that a taxpayer's travel is itinerant and deductible?

The Essential Tax Guide for Share Traders and Share Investors

Tribunal denies a taxpayer's deduction for share losses despite a turnover of almost \$600,000!

- ◆ What were the key factors that resulted in the taxpayer's share losses being denied by the Tribunal?
- ◆ NTAA detailed checklist simplifies how to identify a share trader and a share investor

Common tax issues for share traders and investors

- ◆ NTAA checklist of all the key tax issues to consider
- ◆ Can a share trader hold any shares as investments?
- ◆ Latest ATO guidelines for taxpayers trading in options

NTAA's 2017 Practical Budget Update

We will provide a practical guide to all major Budget changes affecting clients, including those related to:

- ◆ The income tax rules, including tax deductions and other tax concessions; and
- ◆ The CGT, GST, FBT, etc., regimes.

Tax Schools

Day 2

What's NEW for Business in 2017?

Changes to business returns for the 2017 income year

- ◆ ATO introduces **NEW** labels for the small business re-structuring rollover relief
- ◆ ATO introduces **NEW** reporting obligations for SMSFs undertaking limited recourse borrowings
- ◆ **NEW** information requirements introduced for business taxpayers claiming tax incentives for start-up investors
- ◆ NTAA matrix highlights all of the key changes to the business tax returns for the 2017 income year

LANDMARK decision denies the deductibility of service entity charges – Don't be caught out!

- ◆ Recent AAT decision denies deductions for service entity charges being claimed by a professional practice
- ◆ AAT confirms that journal entries do not 'make the grade' when it comes to claiming service entity fees!
- ◆ What documentation and evidence is now needed before practices can claim deductions for service entity fees?
- ◆ NTAA guide to the do's and don'ts associated with using service entities in professional practices

'Single touch' payroll – What you need to know!

- ◆ What is the commencement date of the **NEW** 'single touch' reporting requirements?
- ◆ Which employers are required to implement the 'single touch' reporting system?
- ◆ Does the new 'single touch' reporting system require employers to make tax/PAYG payments earlier?
- ◆ We take you through the **NEW** reporting requirements that apply to employers under these measures

Latest ATO Ruling provides 'welcome relief' for business taxpayers incurring website expenses

- ◆ ATO confirms tax relief for businesses incurring expenditure on maintaining and updating websites!
- ◆ How are costs associated with adding 'shopping carts' or new on-line payment systems treated?
- ◆ NTAA guide provides a 'snapshot' on how business taxpayers must deal with virtually all website-related expenditure

Advanced tax issues with paying franked dividends under the reduced company tax rates

- ◆ At what rate can dividends be franked where an SBE company has paid company tax at 28.5%?
- ◆ What adjustments are necessary when preparing a company's franking account under the **NEW** taxing rates?
- ◆ NTAA guide to managing a company's franking account under the **NEW** rules

NEW

NEW

NEW

NEW

NEW

Dealing with the NEW \$1.6m Pension Asset Reforms

An 'A to Z' guide to the NEW \$1.6m pension asset cap

- ❑ How is the **NEW** \$1.6m pension asset cap measured?
- ❑ What are the consequences of exceeding the \$1.6m cap for the fund and the member?
- ❑ How is the \$1.6m cap applied when pension assets rise or fall in value after a taxpayer has commenced a pension?

Dealing with the transitional relief for SMSFs paying existing pensions

- ❑ How do SMSFs apply the **NEW** rules to existing pension assets sold after 1 July 2017?
- ❑ How do SMSFs calculate the cost base of assets held before 1 July 2017 under the **NEW** rules?

Dealing with SMSFs paying a Transition-to-Retirement-Income-Stream ('TRIS') under the NEW rules

- ❑ How do the **NEW** rules apply to SMSFs that are paying TRISs from 1 July 2017?
- ❑ Should SMSFs continue paying a TRIS to a member of a fund under the **NEW** rules?

Applying the NEW rules to pensions paid on the death of a member – Avoid mistakes!

- ❑ How is the \$1.6m cap applied to a reversionary pension paid on the death of a member?
- ❑ How does the \$1.6m cap apply to pensions paid to children on the death of a member?

NTAA guide to the paperwork and record-keeping requirements under the NEW rules

- ❑ What records/information are trustees required to maintain when applying the \$1.6m cap?
- ❑ Unique NTAA checklist highlights all the record-keeping requirements under the **NEW** rules

NEW

NEW

NEW

NEW

ATO Business Audit Targets in the 2017 Year

ATO announces audit taskforce on small businesses

- ❑ ATO 'set to pounce' on mistakes being made by taxpayers deriving personal exertion income
- ❑ ATO confirms tax sting with beneficiaries claiming the small business income tax offset – Don't be caught out

ATO targets Uber drivers and Airbnb operators for 2017!

- ❑ ATO confirms that it will be using data matching for Uber drivers and people renting houses on Airbnb
- ❑ NTAA guide to the traps and tips associated with clients operating under Uber or Airbnb

UPDATED

Crucial GST Developments in the 2017 Year

Recent decision confirms GST minefield with the sale of residential properties

- ◆ Recent decision creates massive GST bill for a taxpayer selling residential premises that were rented!
- ◆ When can a developer/taxpayer rely upon the '5-year rental rule' to avoid paying GST?

Recent decision highlights GST jolt with poorly worded contracts – Vendors in the firing line

- ◆ When will vendors be at risk of an unexpected GST liability after this decision?
- ◆ What clauses should clients 'look out for' when selling assets to a purchaser?
- ◆ NTAA guide to the do's and don'ts associated with clients drafting sale agreements and the GST

ATO releases NEW guidelines on GST applying to 'bartering' transactions

- ◆ Which businesses are eligible for the **NEW** concessions announced by the ATO?
- ◆ How do businesses that enter into bartering transactions calculate their GST liability under the **NEW** concessions?

NEW

NEW

NEW

Tax Agent Warning Areas in 2017

ATO confirms tax sting with beneficiaries 'forgiving' unpaid trust distributions

- ◆ When will beneficiaries who forgive unpaid trust distributions be in the 'firing line' after this ruling?
- ◆ What other actions should beneficiaries of a trust undertake to avoid creating major tax problems?

ATO Ruling highlights tax hit with overseas trusts distributing to Australian beneficiaries

- ◆ How does the residency status of the trust affect the tax payable by an Australian beneficiary?
- ◆ Can an Australian resident beneficiary apply the CGT discount on the gains made by a non-resident trust?

NEW

Planning for Small Business in 2017

Apply concessions for small business and save \$'000s

- ◆ Maximise the **NEW** depreciation concessions for SBE taxpayers and literally save \$'000s
- ◆ **RECENT** reforms provide unique FBT planning opportunities for SBE taxpayers
- ◆ Recent reforms provide tax relief for expenses associated with business start-ups

PLUS . . .

FREE SOFTWARE to ATTENDEES

Day 1 – DEDUCTION FINDER (value \$395)

+ Day 1 Software (value \$299)

UPDATED

In a client meeting, you will have the **FINDER** on your computer screen walking you through every deduction available for their occupation.

This Revolutionary Software:

- provides every deduction (we can think of) for every occupation; and
- prompts practitioners so that every claim is maximised and correct.

Day 2 – PROFESSIONAL RISK ASSESSMENT SOFTWARE (value \$395)

UPDATED

Professional Risk Assessment Software has been developed to take the 'leg work' out of assessing whether professional clients are 'high' or 'low' risk under the ATO's guidelines for the allocation of profits. This software:

- automatically applies the ATO's three new tests;
- determines if clients are 'high' or 'low' risk; and
- automatically provides precedent letters advising clients of their performance.

You'll have an action plan to protect your practice and your clients!

Day 2 – BENCHMARK MINDER (value \$395)

+ Day 2 Software (value \$299)

UPDATED

MINDER has been developed to compare figures in tax returns against industry benchmarks, so you can tell clients immediately whether they "PASS" or "FAIL". Basically, it:

- automatically calculates whether a client's performance is within the industry benchmarks;
- informs a client if they "FAIL" and it calculates estimated audit adjustments; and
- pre-populates precedent letters that can be handed or forwarded to clients.

FREE Software for Attendees of Day 1 – valued at \$694

Day 1 Tax Schools – DEDUCTION FINDER (value \$395)

How would you like to have every single deduction/claim for every single occupation/client at your fingertips?

You can with the **DEDUCTION FINDER**.

It navigates tax practitioners through every deduction that can be claimed for every occupation. The **FINDER** also prompts tax practitioners into asking the right questions on claims being made by a client.

How does it work?

- You enter your client's name and occupation and the **FINDER** takes over listing every conceivable deduction (we can think of).
- It separates the claims into label categories D1 to D5 and some of the more material D6 to D15 labels of the 2017 'I' Return.
- You can save or print the file note report created by the **FINDER**.

One of the biggest advantages of the **FINDER** is that it will allow more junior/inexperienced staff to use the software to prepare tax returns correctly, the first time!

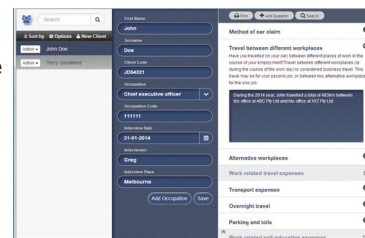
It will prompt staff to ask the right questions and make the right claim for all common claims for all occupations.

PLUS . . . free Day 1 Software (value \$299)

With the **FINDER**, you will receive technical information, precedent documents and questionnaires, including:

- ◆ **FREE** 2017 'I' Return Preparation Guide;
- ◆ 2017 Tax Return preparation checklist for clients;
- ◆ 2017 substantiation declarations;
- ◆ Precedent letters to send to your clients; and
- ◆ Technical summaries, precedent documents and calculation worksheets.

For more information on the **FINDER**, please visit our software page on our website at www.ntaa.com.au



FREE Software for Attendees of Day 2 – valued at \$1,089

Day 2 Tax Schools – PROFESSIONAL RISK ASSESSMENT SOFTWARE (value \$395)

The ATO has announced a complete overhaul of the way it will apply the tax law to professionals.

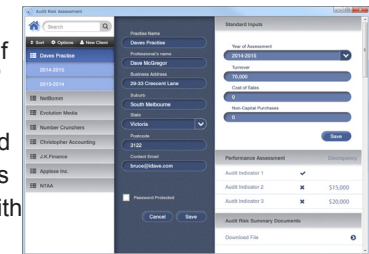
Put simply, the ATO has declared war on professionals.

The ATO has introduced three tests for assessing whether a client is 'high' or 'low' risk from an audit perspective. This is a game changer.

And our response?

We have developed the Professional Risk Assessment Software which takes the leg work out of this development by:

- automatically applying the tests to determine if a client is 'high' or 'low' risk; and
- providing pre-populated letters that notify clients of their performance with the guidelines.



Day 2 Tax Schools – BENCHMARK MINDER (value \$395)

Unless you warn clients about the dangers of failing a benchmarking audit, you might find yourself in hot water.

Now "with just the click of a button" you can check to see if a client falls outside the benchmarks for their industry.

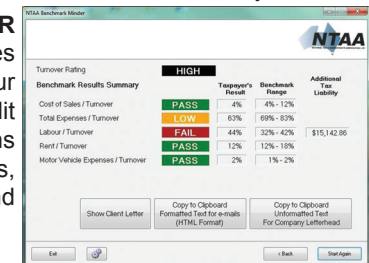
If they do fail – **MINDER** automatically generates a letter from you to your client on possible audit adjustments, and warns them about the penalties, protecting both you and your client.

How does it work?

MINDER automatically calculates whether a client's performance is within the industry benchmark and it calculates possible audit adjustments for clients outside the industry benchmarks.

PLUS . . . FREE Day 2 Software (value \$299)

With the **Professional Risk Assessment Software** and **MINDER**, you will also receive a library of practical checklists, worksheets and elections as well as technical information for business.



Tax Schools 2017 – Day 1 & Day 2

This document will be a **tax invoice** for GST when fully completed and you make payment to the National Tax & Accountants' Association Ltd. NTAA's ABN: 76 057 551 854

NTAA Membership No. _____

Firm _____

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No. of seminar attendees _____

	Member	Non-Member
Day 1 Delegate 1 _____	\$549	\$649

Email address _____

Date of attendance _____

Please tick to have a vegetarian meal

Day 1 Delegate 2 _____	\$505	\$605
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Email address _____

Date of attendance _____

Please tick to have a vegetarian meal

Day 2 Delegate 1 _____	\$549	\$649
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Email address _____

Date of attendance _____

Please tick to have a vegetarian meal

Day 2 Delegate 2 _____	\$505	\$605
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Email address _____

Date of attendance _____

Please tick to have a vegetarian meal

TOTAL \$ _____

Note: Please photocopy where more than two delegates.

Prices include GST. A Non-Member registration includes 3 months full membership. Send cheque or provide credit card details

Mastercard Visa American Express

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Fax credit card details to: NTAA on 1300 306 351	Post to: NTAA 29 Palmerston Cres Sth Melbourne VIC 3205	If you have any other queries please call (03) 9209-9999	Register online at www.ntaa.com.au
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Seminar Dates & Venues

Venue & Date	No. of Delegates
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Adelaide – Hilton Adelaide, 233 Victoria Square, Adelaide

Day 1: 25 May 2017 (Thur) _____

Day 2: 26 May 2017 (Fri) _____

Bendigo – All Seasons Bendigo, 171-183 Mclvor Rd, Bendigo **P**

Day 1: 11 May 2017 (Thur) _____

Day 2: 12 May 2017 (Fri) _____

Brisbane – Hilton Brisbane, 190 Elizabeth St, Brisbane

Day 1: 01 June 2017 (Thur) _____

Day 2: 02 June 2017 (Fri) _____

Day 1: 12 June 2017 (Mon) _____

Day 2: 13 June 2017 (Tues) _____

Day 1: 19 June 2017 (Mon) _____

Day 2: 20 June 2017 (Tues) _____

Canberra – Hyatt Hotel Canberra, 120 Commonwealth Ave, Yarralumla

Day 1: 15 May 2017 (Mon) _____

Day 2: 16 May 2017 (Tues) _____

Gold Coast – The Star Gold Coast (Jupiters Gold Coast), **P**

Broadbeach Island, Broadbeach

Day 1: 29 June 2017 (Thur) _____

Day 2: 30 June 2017 (Fri) _____

Melbourne – Crown Towers, 8 Whiteman St, Southbank

Day 1: 05 June 2017 (Mon) _____

Day 2: 06 June 2017 (Tues) _____

Day 1: 26 June 2017 (Mon) _____

Day 2: 27 June 2017 (Tues) _____

Melbourne – Leonda by the Yarra, 2 Wallen Rd, Hawthorn **P**

Day 1: 08 May 2017 (Mon) _____

Day 2: 09 May 2017 (Tues) _____

Perth – Crown Perth, Great Eastern Highway, Burswood

Day 1: 22 May 2017 (Mon) _____

Day 2: 23 May 2017 (Tues) _____

Perth – Perth Convention and Exhibition Centre,

21 Mounts Bay Road, Perth

Day 1: 15 June 2017 (Thur) _____

Day 2: 16 June 2017 (Fri) _____

Rosehill – Rosehill Racecourse, James Ruse Dve, Rosehill **P**

Day 1: 29 May 2017 (Mon) _____

Day 2: 30 May 2017 (Tues) _____

Day 1: 22 June 2017 (Thur) _____

Day 2: 23 June 2017 (Fri) _____

Sydney – Doltone House, Jones Bay Wharf, Piers 19-21 Level 3,

26-32 Pirrama Road, Pyrmont

Day 1: 18 May 2017 (Thur) _____

Day 2: 19 May 2017 (Fri) _____

Day 1: 08 June 2017 (Thur) _____

Day 2: 09 June 2017 (Fri) _____

SOLD OUT

P means: FREE PARKING at venue

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TAX SCHOOLS – Day 1 & 2

Cost and Registration

Please note: Day 1 and Day 2 are separate NTAA seminars

Registration: Between 8.00am and 9.00am

Duration: 9.00am to 5.00pm

Cost: (incl. comprehensive notes, tea and coffee on arrival, lunch, morning and afternoon tea)

Members of the NTAA

■ One delegate: **\$549 per day** (i.e., \$499.09 net of GST)

Group discount

If more than one delegate attends under the one registration, a discount will apply to the second and subsequent delegates. The first delegate pays the full registration fee.

■ First delegate: **\$549 per day** (i.e., \$499.09 net of GST)

■ Each additional delegate: **\$505 per day** (i.e., \$459.09 net of GST)

Pricing Example for Members

Day 1: Delegate 1 – \$549, Additional Delegates – \$505

Day 2: Delegate 1 – \$549, Additional Delegates – \$505

Please note: Day 1 and Day 2 are separate NTAA seminars

Non-Members of the NTAA

■ One delegate*: **\$649 per day** (i.e., \$590 net of GST)

Group discount

If more than one delegate attends under the one registration, a discount will apply to the second and subsequent delegates. The first delegate pays the full registration fee.

■ First delegate*: **\$649 per day** (i.e., \$590 net of GST)

■ Each additional delegate*: **\$605 per day** (i.e., \$550 net of GST)

(Note(*): Registration includes 3 months full membership)

Pricing Example for Non-Members

Day 1: Delegate 1 – \$649, Additional Delegates – \$605

Day 2: Delegate 1 – \$649, Additional Delegates – \$605

Please note: Day 1 and Day 2 are separate NTAA seminars

Special offer to Non-Members

Why not join the NTAA? For a low annual fee of only \$295, members receive a \$100 discount on each seminar attended as well as a 12 month subscription to the monthly tax newsletter Voice, 3 FREE ten minute telephone calls to our tax advisers plus discounts on most NTAA products.