



Seminars  
AUSTRALIA

One Webinar in Two Sessions

# FRINGE BENEFITS TAX 2021

## Hands-On Workshop Covering Latest FBT Rules

<p><b>When:</b>  <b>Session 1: Thurs 18 March 2021</b>  <b>Session 2: Friday 19 March 2021</b>  <i>One registration covers attendance by the same delegate at both sessions.</i></p>	<p><b>Latest Rules for 2021 FBT Year</b>            Categories &amp; Calculations of FBT for 2021 Year            Employers, Employees, Associates and Third Parties            GST and Gross-Up Factors for 2021 FBT Year            Packaging - Benefits, Tax, Contributions &amp; GST            Employment Income Statement Reporting Rules for 2021            Rebateable Organisations, Hospitals, Charities and PBIs</p>	<p>Session 1</p>
<p><b>Session Times (Both Sessions):</b>  <b>NSW/Vic/Tas/ACT:</b>            11.00 am - 2.30 pm (+ Q &amp; A time)  <b>South Australia:</b>            10.30 am - 2.00 pm (+ Q &amp; A time)  <b>Queensland:</b>            10.00 am - 1.30 pm (+ Q &amp; A time)  <b>Northern Territory:</b>            9.30 am - 1.00 pm (+ Q &amp; A time)  <b>Western Australia:</b>            8.00 am - 11.30 am (+ Q &amp; A time)</p>	<p><b>Car and Non-Car Fringe Benefits/Exempt Vehicles</b>            Difference Between Cars, Exempt Cars and Non-Cars            Valuing Car Benefits: Stat Formula and OC Methods            Work-Related Cars and Exemptions That Can Apply            Novated and other MV Leasing/Otherwise Available Cars            Declarations, Log Books, Car Records, Other Records            Salary Packaging: Cost, FBT, GST, E'ee Contributions</p>	
<p><b>What You Will Gain:</b></p> <ul style="list-style-type: none"> <li>• Technical/Practical Know How</li> <li>• Expert Presentation</li> <li>• 7+ Professional Hours</li> <li>• All your Questions Answered</li> <li>• Comprehensive Course Notes</li> </ul>	<p><b>Car Parking and Expense Payment Car Parking</b>            Conditions Requisite/Latest Car Parking Rates</p>	<p>Session 2</p>
<p><b>Attendees:</b></p> <ul style="list-style-type: none"> <li>• Finance/Payroll/Taxation Staff</li> <li>• Corporate/CAs/CPAs/NIAs/CTAs</li> <li>• Remuneration Advisors</li> <li>• Financial Planners</li> <li>• Legal/Accounting Professionals</li> </ul>	<p><b>Payment &amp; Reimbursement of Employee Expenses</b>            Allowances, Payments, Reimbursements, 2021 ckm Rates            Otherwise Deductible and In-House Benefit Rules            Substantiation and Types of Declarations &amp; Elections            Grossing Up, Tax Invoices, Credit Card Statements</p>	
<p><b>Fees Per Delegate (incl GST):</b>            \$575 Standard            \$550 Early Bird (paid 7 days prior)            \$525 Group of 4 + Early Bird  <b>Registration (essential):</b>            W: seminarsaustralia.com.au            E: admin@seminarsaustralia.com.au  <b>Payment Methods:</b>  <b>EFT (on invoice): Preferred</b>  <b>Online*: Visa/MCard/Amex (*fee)</b></p>	<p><b>Meal and Other Types of Entertainment</b>            Taxable Values: Actual, 50/50/50 Split, Log Books            Applying TR 97/17 to Specific Employer Circumstances            Rules for Entertainment On and Off Premises            Christmas Parties and the Minor Benefit Rule            GST Credits and 2021 EIS Reporting            Special Rules for Income Tax Exempt Organisations</p>	
<p><b>Seminars Australia Pty Ltd</b>            ABN 83 981 851 753</p> <p>Seminars and webinars around Australia. The highest qualified and best presenters in their fields. Relevant, accurate, up-to-date and enjoyable.</p> <p><i>The Best Professional Education Training</i></p> <p>www.SeminarsAustralia.com.au</p>	<p><b>Loan, Debt Waiver, LAFHA, Housing, Board, Property, Airline &amp; Residual Benefits</b>            Loan and Debt Waiver and Salary Overpayment Rules            Latest LAFHA and Relocation Rules and Rates            Latest Housing Indexes, Remote Housing &amp; Board Property, Residual Benefits and Airline Transport</p> <p><b>Exclusions, Exemptions, Concessions &amp; Reductions</b>            Full List of Exempt, Excluded, Concessional Benefits            ATO Rulings on Exempt and Packaged Fringe Benefits            Best Fringe Benefits to Package in 2021            Reducing Taxable Values, ODR and \$1,000 Rules            Minor Benefit Application for 2021 FBT Year</p> <p><b>About the Presenter – Dr Peter Klomp</b>  <b>FCA CTA FTIA FGIA FCG (CS, CGP), Barrister</b>            The Presenter, Dr Klomp, is a probably the most highly qualified and experienced person in this field. He holds four university degrees, is a practising barrister at the NSW Bar, a registered legal practitioner in three states, a Chartered Accountant, Chartered Taxation Adviser, Chartered Company Secretary and Chartered Governance Professional. Dr Klomp is a member of the NSW Bar Association; and a Fellow of Chartered Accountants (Aust &amp; NZ), the Taxation Institute of Australia and the Governance Institute of Australia. Dr Klomp has had over 40 years' experience in employment, business and taxation law in Australia and overseas, and is in constant demand to provide professional advice and speak at conferences.</p>	