

Emerging Leaders Program – Adelaide

13 April – 23 November 2022

In Person

1 CPD hour / session



A unique opportunity to advance your career as an authentic and affective leader!

Propel your professional development to the next level. The Emerging Leaders Program is designed for younger practitioners, from progressive graduates to aspiring managers to develop the technical skills, industry contacts and professional savvy to succeed and excel.

The Emerging Leaders Program builds and strengthens foundational tax knowledge and career skills suitable for emerging leaders. The program consists of:

- 5 sessions of face-to-face technical discussion and networking with your local community.
- 1 three-hours seminar delivered by industry experts.

Please note this is a paperless event, the materials will be emailed to you the day prior. If you purchase a member registration, you may send a non-member from your firm. Please note that the difference in registration fee will be charged to the attendee.

All subscriptions are valid for 2022 only. Please see the registration page for registration options.

For more information about our Refund Policy - COVID-19, [click here](#).

Who should attend?

Propel your professional development to the next level. Excellent opportunity to connect with peers within the tax community. Gain technical insights and practical understanding on key issues in tax. Develop and broaden your professional skills by sharing views amongst your networks.

Schedule

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1 CPD hour / session

Registration options

Full program subscription

Choose to be automatically registered to attend all the sessions so there is no need to fill out the registration form for each session.

Individual sessions

Tailor your attendance by simply indicating your preferred session/s on the registration form.

Technical Program

Date/Time	Session	Presenter
Wednesday 27 July 5.00-6:30pm AEST William Buck, Adelaide	Part 3: Small Business Capital Gain Tax Concessions The small business Capital Gains Tax (CGT) concessions can be an incredibly powerful tool to reduce and even eliminate capital gains arising from the disposal of CGT assets. However, applying the concessions can at times be a complex exercise to correctly work through all the specific tests and conditions. This session will cover the following matters: <ul style="list-style-type: none">• The basic conditions• The concessions available• Tips, traps, and misconceptions• Worked examples applying the concessions	Andrew Nicola, CTA, William Buck Maria Siahamis, William Buck
Wednesday 14 September 5.00-6:30pm AEST Adelaide	Part 4: Structuring professional practices - what now? With the ATO's Practical Compliance Guideline PCG 2021/4 released only days ago (December 2021), what does this mean for your clients? This session will discuss the finalised ATO guidelines and what they mean in practice. It will also cover: <ul style="list-style-type: none">• Statutory vs common law PSI (the Doctors' cases)• Emerging practices with service entities• Industry issues for medical and health professionals, lawyers and accountants	Roy Abbas, CTA, Perks Neil Oakes, CTA, Perks
Wednesday 26 October 5.00-6:30pm AEST Adelaide	Part 5: TBC	

**Wednesday
23 November**

Part 6: The client, The accountant, The lawyer and the ATO

Facilitator:

Panel:

2.00–5:00pm AEST
Adelaide

Leadership Seminar delivered by
industry experts.

Presenters

Neil Oakes, CTA, is a Tax Director at Perks Chartered Accountants and holds a Masters Degree in Tax Law from UNSW (Atax). Neil currently heads up the Technical Tax consulting division within Perks. He specialises in providing commercially focused tax advice to a wide range of clients.

Maria Siahamis is a Chartered Accountant and Assistant Manager in William Buck's Tax Services division. Maria advises large private groups in a wide range of industries such as property development, software and manufacturing. Maria assists her clients to navigate complex tax issues such as corporate tax and employment taxes including Small Business Concessions, Division 7A and Fringe Benefits Tax.

Andrew Nicola, CTA, is a Director in William Buck's tax services division. Andrew has over 10 years' experience providing specialist tax advice to a wide range of small to large privately owned groups. Andrew's areas of specialisation include, international tax, business restructuring, Division 7A and small business CGT concessions.

Roy Abbas, CTA is a Tax Specialist at Perks Chartered Accountants and holds a Masters Degree in Applied Taxation from UNSW. He specialises in providing complex tax advice to privately held businesses. Roy's areas of specialisation include business restructuring, capital gains concessions, and private binding rulings.

“Joining the Emerging Leaders Program made me a part of something bigger than myself, my team, and my firm. It motivates me to make time for my personal development in a safe environment.”

Kimberley Wheller, ATI, Australia Taxation Office

**For event queries please contact
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+61 07 3225 5212

Register now!



**Scan the code to
purchase your tickets!**



A tax invoice and confirmation letter will be sent on receipt of your registration. Please photocopy for additional delegates and retain original copy for your records. All prices quoted are in Australian dollars and include GST where applicable. ABN 45 008 392 372.

1 Registration

Please select your registration type:

	Member	Non-member
Full Program subscription	<input type="checkbox"/> \$125	<input type="checkbox"/> \$175
Individual session subscription	<input type="checkbox"/> \$30	<input type="checkbox"/> \$45
Leadership Seminar subscription	<input type="checkbox"/> \$90	<input type="checkbox"/> \$135

Please select your session/s:

- Wed, 27 Jul 42282
 Wed, 14 Sep 42284
 Wed, 26 Oct 42285
 Wed, 23 Nov - Leadership Seminar 42286

Please note:

Dietary requirements:

Promotional code:

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- up to 50% off membership to 30 June 2023
- member-only prices to this and future events
- free access to member-only technical resources.

Find out more about membership at info.taxinstitute.com.au/membership

I hereby apply for membership of The Tax Institute and declare that I am a person of good fame, integrity and character. I agree to be bound by the Constitution of The Tax Institute.

Signature:

Date of signature:

2 Delegate contact details

Member no.: If your member details are up-to-date, you can skip this section.

Title: Mr Mrs Miss Ms

Date of birth:

First name:

Last name:

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Company:

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Suburb:

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Postcode:

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Please tick this box if you do not wish your name to be included on the delegate list provided to all attendees for networking

3 Payment method

Please note: all registration payments must be made prior to the event, unless other arrangements have been made with The Tax Institute.

Cheque payable to The Tax Institute (in Australian dollars)

Credit card Card type: AMEX Visa MasterCard Diners

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To register

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Online taxinstitute.com.au/events