



# Reducing PAYROLL TAX WORKSHOP 2024

## Half Day Practical Webinar Covering Australia-Wide

### Where and When:

Wednesday 7 February 2024

Webinar

Online Through Your PC

### Session Times:

NSW/Vic/Tas/ACT:

11.00 am - 2.00 pm (+ Q&A time)

South Australia:

10.30 am - 1.30 pm (+ Q&A time)

Queensland:

10.00 am - 1.00 pm (+ Q&A time)

Northern Territory:

9.30 am - 12.30 pm (+ Q&A time)

Western Australia:

8.00 am - 11.00 am (+ Q&A time)

### What You Will Gain:

- Technical/practical knowledge
- Expert presentation
- 3+ CPD/CPE hours
- Excellent Course notes
- **Australia-Wide Perspective**

### Attendees:

- Payroll/Finance/Taxation Staff
- Remuneration Personnel
- Accountants
- Medical Practice Staff
- Business Managers of Independent Schools (Vic)

### Fees Per Delegate (plus GST):

\$390 Standard

\$375 Early Bird (paid 7 days prior)

\$360 Group of 4 + Early Bird

### Registration (essential):

W: seminarsaustralia.com.au

E: admin@seminarsaustralia.com.au

### Payment Methods:

EFT (on invoice): Preferred

Online\*: Visa/MCard/Amex (\*fee)

### Overview of Pay-roll Tax Australia-Wide

Overview of Various State/Territory Pay-roll Tax Acts

Liability for Pay-roll Tax Including GST Issues

Australia-Wide Harmonisation Rules and Exceptions

**New Rules** for Victorian Independent Schools

### Employees/Independent Contractors

Employers, Employees and Independent Contractors

Relevant/Service Contracts and WA Exceptions

But Are You Paying for a Service or a Product?

### Latest Rules for Medical Practices

Employment Agency Registration Rules

### Payment of Wages/Services Performed

Where the Wages are Paid or Payable or Receivable

Services Performed – Intrastate, Interstate or Overseas

Underpayments, Overpayments, Double Taxation

### Assessable & Exempt Items Australia-Wide

48 Different Kinds of Payments to Employees

Salary & Wages/Travel & Accommodation Allowances

Payments by or to Third Parties/Employment Agents

Employer Contributions to Superannuation Funds

### ETPs and Various Other Termination Payments

Types of Termination & Superannuation Payouts

Unused Annual Leave and Long Service Leave

Early Retirement, Redundancy, Invalidity, After Death

### Payroll Tax/FBT Rules Between States

Understanding C'wealth FBT for Payroll Tax Purposes

Categories of Fringe Benefits/Exemptions & Concessions

Pitfalls: Pay-roll Tax on Benefits Exempt from FBT

Exempt Benefits: Differences in Certain States

### Actual Pay-roll Tax Calculations

Grouping of Employers and Changes to Grouping

State/Territory Tax Rates and Deduction Amounts

Calculation of Pay-roll Tax on a Monthly/Annual Basis

Annual Adjustments and Pay-roll Tax Returns

### Pay-roll Tax Savings Using Salary Packaging

Packaging Salary, Superannuation, Benefits and FBT

Where the Benefits are to be Gained – Case Study

Effective Pay-roll Tax Rates for Packaging

### Question and Answer Session

Open forum for any and all questions on payroll tax.

**Seminars Australia Pty Ltd**

ABN 83 981 851 753

Sydney Melbourne Canberra

Brisbane Perth Adelaide Hobart

Country Centres

Online

*The Best Professional  
Education Training*

www.SeminarsAustralia.com.au

### About the Presenter – Dr Peter Klomp

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 & 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.