

Business activity statements – advanced

Available in: NSW, VIC, WA

L2 Intermediate Level

Preparation of accurate BAS documentation relies on having up-to-date knowledge of legislation, its complexities and its application.

Increase your proficiency in preparing intricate BAS documentation and becoming a valued specialist in this complex area.

About the workshop

Get the latest updates in BAS reporting and GST as well as cover advanced topics such as imports/exports and the margin scheme.

You will work through amendments and correcting mistakes, and most importantly get your questions answered!

Workshop outline

The workshop will cover:

- A refresher on GST fundamentals – including supplies and acquisitions, and accounting for GST (cash or accruals method)
- Timing rules for paying GST and claiming GST credits
- When the usual timing rules don't apply, including:
 - progressive and periodic supplies
 - asset financing (lease and hire purchase)
 - deposits and part payments
 - lay-by sales
 - issue and redemption of vouchers
- Margin scheme
- GST adjustments
- Correcting GST mistakes
- Importing and exporting goods and services
- Dealing with selected transactions, such as financial supplies and acquisitions, second-hand goods and barter transactions
- Simplified accounting methods
- GST and annual private apportionment
- Reporting and paying GST annually
- Claiming fuel tax credits

Take away materials

Upon completion of this workshop, you will receive:

- A comprehensive course manual detailing theories discussed in the workshop, as well as important issues and discussion points
- PowerPoint slides

Learning outcomes

At the completion of this workshop you will understand the impact and operation of the following:

- Dealing with various supplies and acquisitions, including financial supplies and acquisitions
- The difference between GST adjustments and correcting minor errors
- GST deferral arrangements for importers
- Understanding the importance of tax invoices
- Dealing with the consequences of changing your GST accounting basis
- Understanding the special concessional rules for dealing with non-taxable and non-creditable acquisitions
- Recognising who is eligible for fuel tax credits following the expansion of eligibility from 1 July 2008

Also available

Business activity statements – fundamentals

If you are new to completing BAS it is recommended you attend the 'Business activity statements – fundamentals' workshop.

Visit cpaaustralia.com.au/cpd for more information.

Workshop & In-house features

- Explore comprehensive case studies and complex issues
- Exchange ideas with your peers
- For more information on In-house training, please email: inhousetraining@cpaaustralia.com.au

Program suited for

This workshop is relevant:

- If you have been completing BAS forms for some time, and you want to ensure you are up with the latest updates
- If you need to know how to fix mistakes, make adjustments, tackle more complex issues such as barter transactions, second hand goods, and the margin scheme, and more

Learning options

Choose the learning style that meets your needs. This program has two learning options available:

 Workshop

 In-house training

1 Choose a workshop

Claim up to 8 CPD hours

Registration closes 2 days prior to each date

Note: dates and venues may change

Time: 9.00 AM – 5.00 PM (all workshops)

State	Date	Venue	Code
<input type="checkbox"/> NSW	24 Sep	CPA Centre, Level 3 111 Harrington St, Sydney	2491
<input type="checkbox"/> VIC	22 Sep	CPA Centre, Level 28 385 Bourke St, Melbourne*	2491
<input type="checkbox"/> WA	21 Sep	CPA Centre Level 1, Australia Place 15-17 William St, Perth	2491

*Location may change. If you register for this event prior to the change you will be notified immediately.

Lunch, morning and afternoon tea is provided.
Please advise if you have any special dietary requirements.
Dress code is smart casual.

2 Register your details

2.1 Are you a CPA member?

- Yes → Provide your membership number
- No → Provide your non-member ID

2.2 Provide your name and details

Copy this form for multiple registrations

Mr Miss Mrs Ms Other:

First name

Last name

Organisation

Position

Postal address private company

Postcode

Contact phone number

Contact email

Tell us about any special dietary requirements

3 Make your payment

3.1 Choose your fee (incl GST)

Type	Rate	Fee
<input type="checkbox"/> Workshop	Early bird member	\$429
<input type="checkbox"/> Workshop	Early bird non-member	\$616
▶ register 4 weeks prior to event date (applies to all)		
<input type="checkbox"/> Workshop	CPA member	\$484
<input type="checkbox"/> Workshop	Non-member	\$682
<input type="checkbox"/> Workshop	Group of 3+	\$429
▶ group of 3 or more members/non-members from 1 organisation attending at the same time		

➔ **TOTAL** \$

3.2 Choose how you would like to pay

Your payment must be sent with this form

Pay by cheque or money order
Payable to CPA Australia Ltd → Go to 3.3

Pay by credit card
 Amex Visa Mastercard Diners

Card number

Expiry date

Name on card

➔ Cardholder's signature

Date

3.3 Sign section 4 and send your order and full payment*

Fax 1300 658 156 Credit card only

Mail CPD Registration
CPA Australia Ltd
GPO Box 2820
Melbourne VIC 3001

*When we process your payment we will send you a confirmation letter. Present this letter to gain entry

4 Agree to terms & conditions

By signing this form you agree to the following terms and conditions

- 1 Registrations and orders for online products, workshops, e-Learning CD-ROM and paper-based products ("Program/s") must be accompanied by full payment. Postage and handling is included in the cost where relevant. Receipts will only be issued upon request.
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- 7 The information expressed in any Program/s represents the opinions of the author and not necessarily those of CPA Australia or its members. The content of these Program/s is for general information only. It is not intended as professional advice. For professional advice you should consult a suitably qualified professional. CPA Australia expressly disclaims all liability for any loss or damage arising from reliance upon any information on these Program/s.

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To view the system requirements of CD-ROMs or online programs, please visit cpaaustralia.com.au/links?systemreq

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Tax Invoice: Where an individual registration is for less than \$1000 (incl GST) this document becomes a tax invoice for GST purposes upon completion of payment. **NOTE:** Individual forms must be completed for each attendee. Please sign and date below.

➔ Signature To agree to above & for tax invoice*

Date

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