

# Land Transactions and Trusts Tax Seminar and Book Packages



## Seminar Package 1

**Land Transactions** - A comprehensive tax seminar and the new 4<sup>th</sup> Edition CCH book "A Practical Guide to Taxing Property Transactions".  
CPD 3.5 Hours.

## Seminar Package 2

**Trusts** - An insightful tax seminar and the new CCH book "Taxation of Trusts"  
CPD 3.5 Hours.



Roger Thompson



Maurits van den Berg

### SEMINAR PRESENTERS

Roger Thompson and Maurits van den Berg are co authors of CCH's "A practical Guide to Taxing Property Transactions" and are regular presenters on Land Transaction and Trust related topics.

## Seminar Package 1 - Land Transactions 9 - 12.30pm

Seminar includes:

- Land Transactions 101 - a refresher and update on the key tax issues and changes affecting land transactions including **leasing issues**.
- Case Study 1: Tax effective structuring for land transactions, including a section on the new **associated person** rules.
- Case Study 2: Avoiding the five most common tax traps associated with land transactions.
- Case Study 3: Land transactions in challenging times. Identifying the tax pitfalls and opportunities associated with owning land in challenging times.



"A Practical Guide to Taxing Property Transactions" rrp \$108\*

**Total Cost \$295 including GST**

## Seminar Package 2 - Trusts 1 - 4.30pm

Seminar includes:

- Trusts 101 - a refresher and update on the key tax issues and changes affecting trusts.
- Case Study 1: Trust tax planning for inbound migrants and returning kiwis.
- Case Study 2: Recent developments in matrimonial and relationship property law and the use of trusts for estate planning and creditor protection.
- Case Study 3: Trustee risk. Identifying and managing the key legal risks faced by Trustees.



"Taxation of Trusts" rrp \$101.25\*

**Total Cost \$295 including GST**

\* Books maybe posted depending on printing schedule.

I would like to attend:

		Land	Trusts	Free Lunch (If attending both)
Hamilton	Sept 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tauranga	Sept 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Auckland (North Shore)	Sept 14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Palmerston North	Sept 16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Christchurch	Sept 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wellington	Sept 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Auckland (Green Lane)	Sept 21	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Venues will be advised together with confirmation of registration.

Please either Fax this form to (09) 309 4544,  
Email: jackie.jackson@staplesrodway.com or  
Post to: Staples Rodway Ltd,  
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