



ATAX



GST WORKSHOP

The 18th Annual GST and Indirect Tax Weekend Workshop 2006

THE 18TH ANNUAL GST AND INDIRECT TAX WEEKEND WORKSHOP

6th – 8th April 2006

Take time out to explore the practical and technical issues that will challenge your organisation (or clients) in 2006 and beyond. Set in tropical Noosa, the 18th Annual GST and Indirect Tax Weekend Workshop is the perfect place to debate and explore future tax developments. This workshop continues to attract strong demand because delegates:

- Enjoy presentations from the leaders in indirect tax who shape the technical content
- Network with the leaders in GST
- Strengthen their professional relationships
- Know that this event is the premier GST workshop in Australia
- Gain insights from other taxation specialists who have faced or will face similar technical challenges
- Know their partners can make the most of the tropical and cosmopolitan features of Noosa

ACCOMMODATION

Delegates must book accommodation directly with the hotels. Delegates receive a discounted room rate at the following three hotels (please remember to state you are attending the Atax conference).

To view more information about the features of each accommodation option visit the websites listed below.

SHERATON www.sheraton.com/noosa

Centrally located in Hastings Street, famous for its conference facilities and aqua day spa. Please **book before the 24th March. Room blocks are held to this date then released back into hotel inventory subject to availability.**

- Book online using Sheratons Star group booking system - www.starwoodmeeting.com/StarGroupsWeb/booking/reservation?id=509200874&key=10B8E
- Call the Sheraton directly to make reservations
- Fill out the attached group booking form and fax it to the Sheraton
 - \$310 Run of the house rooms (King Bed or Twin Double beds) Sunday - Thursday
 - \$370 Run of the house rooms (King Bed or Twin Double beds) Friday & Saturday
 - \$340 Deluxe rooms (King Bed or Twin Double beds) Sunday - Thursday
 - \$400 Deluxe rooms (King Bed or Twin Double beds) Friday & Saturday

NETANYA www.netanyanoosa.com.au

The hotel has clear views over Laguna Bay and is close to the surf of Noosa beach break. Luxury suites include indoor spas, lounge and kitchen.

Room rates are subject to availability and require a 2 night stay minimum.

- Call the Netanya directly to make reservations phone **07 5447 4722**
 - \$427.50 Penthouse Suites
 - \$360 both mid-level and ground level Suites

SEBEL www.sebelnoosa.com

Located in Hastings Street which is right in the hub of cosmopolitan Noosa. The rooms feature kitchenette, laundry facilities and spa bath.

Room rates are subject to availability and require a 2 night stay minimum

- Call the Sebel directly to make reservations Ph **07 5474 6400**
 - \$262 Standard 1 bedroom
 - \$380 Standard 2 bedroom

AIRPORT SHUTTLE BUS

Delegates are responsible for organizing their transport to and from the airport.

Hotel concierges will organize shuttle buses and taxis on request.

HENRYS SHUTTLE BUS www.henrys.com.au/henrysbus.html

CONFERENCE PROGRAM

THURSDAY 6 APRIL 2006

5.00 – 6.00pm	Registration	
6.00 – 7.30pm	WELCOME COCKTAILS	

FRIDAY 7 APRIL 2006

9.00 – 9.05am	ATAX WELCOME	JACQUI MCMANUS, Associate Director, Development <i>The University of New South Wales</i>
SESSION 1	MAKING LAW	
9.05 – 9.35am	Treasury's Role, Processes and Relationships with the ATO	PATRICK COLMER, General Manager, <i>Indirect Tax Division, The Treasury</i>
9.35 – 9.45am	Questions/CTA comments	
9.45 – 10.30am	ShowCASE.....drawing your attention to some important decisions handed down over the past 12 months	GEOFF MANN, Partner <i>Blake Dawson Waldron</i> and GORDON BRYSLAND, Senior General Counsel <i>Australian Government Solicitors</i>
10.30 – 10.40am	ATO Comment	MICHAEL PATANE, Acting Deputy Chief Tax Counsel, Tax Counsel Network - Indirect Taxes, <i>Tax Office</i>
10.40 – 11.00am	MORNING TEA	
SESSION 2	THE HP MERCANTILE CASE-FROM DIFFERENT ANGLES	
11.05 – 11.35am	HP Mercantile Case overview What issues were addressed and how and what issues remain unanswered?	ROSS STITT, Partner <i>Allens Arthur Robinson</i>
11.35 – 12.05pm	The impact of the HP Mercantile case decision on GST issues re M&A and IPOs, illustrated using case studies and examples	LACHLAN WOLFERS, Partner <i>KPMG</i>
12.05 – 12.35pm	Apportionment and other financial supply related issues, in light of the HP <i>Mercantile</i> case, workshopped using common scenarios	EUGENE CHOI, Partner <i>Phillips Fox</i>
12.35 – 1.00pm	Discussion ATO comments, CTA comments	TREVOR ROBERTS, Assistant Commissioner Indirect Taxes, <i>Tax Office</i> and TONY LONG, Assistant Deputy Commissioner GST, <i>Tax Office</i>
1.00 – 3.00pm	LUNCH / AFTERNOON TEA	
SESSION 3	WHAT DO WE TELL THE TAXPAYERS?	
3.05 – 3.35pm	GST and Statutory Interpretation An analysis of GST cases to date and the methods used by the Courts to resolve interpretational issues in GST litigation	STEPHEN JONES, Special Counsel <i>Maddocks Solicitors</i>
3.35 – 3.45pm	ATO comments	MICHAEL PATANE, Acting Deputy Chief Tax Counsel, Tax Counsel Network - Indirect Taxes, <i>Tax Office</i>
3.45 – 4.15pm	'Secret Agents' – Div 57 Who is the taxpayer – identifying the taxpayer When is a right not a right? – unbundling supplies	PETER KONIDARIS, Director JAMIE CLARKE, Senior Manager DYLAN MORGAN, Senior Manager <i>PriceWaterhouseCoopers</i>
4.15 – 4.45pm	ATO comments CTA comment	JONATHAN WOODGER, Senior Tax Counsel, <i>Tax Office</i>
7.30pm	PRE DINNER COCKTAILS	
8.00 – 11.00pm	Conference Dinner - Noosa Ballroom Tribute to the late Hon Justice Graham Hill	BILL CANNON, Partner <i>Blake Dawson Waldron</i>

CONFERENCE PROGRAM

SATURDAY 8 APRIL 2006		
SESSION 4	COMPLIANCE	
9.35 – 10.05am	GST Compliance Risk Issues	TIM DYCE, Senior Assistant Deputy Commissioner, GST, <i>Tax Office</i>
10.05 – 10.15am	CTA comment	MICHELLE de NIESE, Assistant Director, <i>Corporate Tax Association</i>
10.15 – 10.45am	CTA Panel re Audit Experiences	CTA MEMBERS
10.45 – 11.00am	Discussion ATO comments and response	HELEN KELLY, Assistant Commissioner, GST, <i>Tax Office</i>
11.00 – 11.20am	MORNING TEA	
SESSION 5	DOWN TO INTERPRETATION AND APPLICATION	
11.25 – 11.55am	GST on International Transactions Issues regarding provisions relevant to international transactions	PAUL AMBROSINI, Principal <i>Deloitte Touche Tohmatsu Ltd</i>
11.55 – 12.05pm	ATO comments	MARILYN KNIGHT, Assistant Commissioner, <i>Tax Office</i>
12.05 – 12.45pm	Multi-Party Transactions: ATO discussion of GSTR2005/D8 Comments on the approach taken in the draft ruling and its impact, highlighted through various industry focused examples	MATTHEW BAMBRICK, Senior Tax Counsel, <i>Tax Office</i> MATTHEW CRIDLAND, Senior Associate, <i>Malleson Stephen Jaques</i>
12.45 – 1.00pm	ATO comment, CTA comment	MATTHEW BAMBRICK, Senior Tax Counsel, <i>Tax Office</i>
1.00 – 3.00pm	LUNCH / AFTERNOON TEA	
SESSION 6	MORE ON PRACTICAL APPLICATION	
3.05 – 3.40pm	Margin Scheme and Other Property Issues	MICHAEL PATANE, Acting Deputy Chief Tax Counsel, Tax Counsel Network - Indirect Taxes, <i>Tax Office</i>
3.40 – 3.50pm	CTA comments ATO response	ROBERT OLDING, Senior Tax Counsel, <i>Tax Office</i>
3.50 – 4.20pm	GST and Residential Premises: Good or Bad Law? Comments on GST & residential premises, including a discussion on the recently proposed retrospective changes to the law	PATRICK HUNT, Partner <i>KPMG</i>
4.20 – 4.40pm	ATO comment CTA comment	
4.40 – 4.45pm	CLOSING	JACQUI MCMANUS, Associate Director, Development <i>The University of New South Wales</i>
6.30 – 7.30pm	COCKTAILS	

MARK IN YOUR DIARY THE 7TH INTERNATIONAL TAX ADMINISTRATION CONFERENCE



Date: 20 – 21st April 2006

Location: Crown Plaza Resort, Coogee Beach, Sydney

Join academics, practitioners, revenue officers and other taxation specialists from around the world at this acclaimed conference at Coogee Beach. The 7th Tax Administration Conference is the perfect place to explore and debate contemporary challenges and developments in tax administration.

Visit <http://www.atax.unsw.edu.au/news/events.htm#7itac> for more information.

REGISTRATION FORM



ATAX UNSW ABN 57 195 873 179

TAX INVOICE

This document will be a tax invoice for GST when fully completed and you make a payment.

DATE COMPLETED: _____ / _____ / _____

CONFERENCE PARTICIPANT DETAILS

Title	First name	Surname	
Position/division			
Organisation			
Postal address			
City	State	Postcode	Country
Telephone (main/direct)		Facsimile	
Email			

CONFERENCE PACKAGE

Includes conference proceedings, all breakfasts, all lunches, morning and afternoon teas, welcome cocktails and conference dinner.

Registration Fee (incl. GST)	Delegate	Speaker	ATO
1 Day	<input type="checkbox"/> AUD\$650	<input type="checkbox"/> FREE	<input type="checkbox"/> AUD\$585
2 Days	<input type="checkbox"/> AUD\$1170	<input type="checkbox"/> AUD\$650	<input type="checkbox"/> AUD\$1053

CONFERENCE DINNER

The conference dinner on Friday evening will be held at the venue. There is no additional cost for delegates to attend the conference dinner. Delegates who wish to book a place at the conference dinner for accompanying persons may do so at the cost of AUD\$118 per person.

ACCOMPANYING PERSONS

I will be accompanied to the following functions (additional charge):

(Please indicate the number of accompanying persons for each function.)

_____ Thursday, 6 April—Welcome Cocktails (AUD\$42.00 per person incl. GST)

_____ Friday, 7 April—Conference Dinner (AUD\$118.00 per person incl. GST)

_____ Saturday, 8 April—Goodbye Cocktails (AUD\$42.00 per person incl. GST)

PAYMENT

I enclose a cheque payable to 'Atax UNSW' AUD\$ _____

Please charge to my credit card the amount of AUD\$ _____

Card type BANKCARD MASTERCARD VISA

Card number _____ / _____ / _____ / _____ Expiry Date _____ / _____

Name on card _____

Signature _____

Fax (+61 2 9385 9380) registration form and payment to: **Att:** Anna Bartholomaeus

Post registration form and payment to:

18th Annual GST and Indirect Tax Weekend Workshop

Atax, UNSW SYDNEY NSW 2052 AUSTRALIA

ENQUIRIES

If you have any enquiries about the conference, please contact: Anna Bartholomaeus

Ph: +61 2 9385 9320 **Fax:** +61 2 9385 9380 **Email:** ataxevents@unsw.edu.au

Please complete the Accommodation Booking Form. And return it to your preferred hotel, to take advantage of the group booking rate.

CONDITIONS OF REGISTRATION

ALL PRICES QUOTED ARE GST INCLUSIVE. An administrative fee of \$494 (inc GST) will be charged for all cancellations. No refund will be given for cancellations received within 10 working days of the workshop or if you register and do not attend the workshop. You may substitute another participant for your registration anytime up to the start of the workshop without penalty. ATAX UNSW reserves the right to cancel the workshop if circumstances necessitate. If the workshop is cancelled, ATAX UNSW will make every effort to advise you and a full refund of the paid registration fee will be made. IMPORTANT This is a UNSW activity and all care is taken to assure the highest possible standards and accuracy. Even so, no person is entitled to place legal reliance on the papers, presentations or comments of any person presenting or attending. Specific tax matters should be advised upon by appropriately qualified persons in professional adviser/client circumstances. Privacy Policy: Personal details will remain in confidence and in accordance with The University of New South Wales' privacy policy. If you do not wish to be contacted about future professional development events, please tick here