



Executive Certificate in SME Accounting 2018

November 9, 15, 20, 22 & 29

All sessions 1 to 3 pm AEDT, 12:30 SA, 12 Q, 11:30 NT, 10 WA

INSTITUTE OF
PUBLIC
ACCOUNTANTS®

CONTINUING
PROFESSIONAL
DEVELOPMENT

The Executive Certificate in SME Accounting consists of five two hour sessions and is designed to update and inform accountants about some of the issues most relevant to their small business clients.

[Executive Certificate in SME Accounting 2018](#)

Member price is \$600 for the full Executive Certificate Series, or \$165 per session.
All registered delegates receive a Recording link and these links are valid until May 31, 2019.

[Taxation of Small Business](#) **Friday 9 November**

Peter Adams covers the key compliance obligations for SBE's as well as the salient requirements and outcomes underpinning the wide array of income tax, CGT and GST concessions potentially available for small business entities. In particular we will canvass the tax obligations, conditions for access, and tips and traps relevant to SBE concessions under the current taxation framework.

[Tax & the Sharing Economy – Uber, Airbnb](#) **Thursday 15 November**

Tom Delany will commence by introducing you to the different business models used by the parties engaged in the sharing economy. The primary focus of the seminar will be to appraise you of the taxation issues that may accrue to a taxpayer from being part of the sharing economy.

[Franchise Documentation + Leases, Purchasing & Finance](#) **Tuesday 20 November**

Tom Meagher will provide legal and practical commercial insights for accountants and business advisors into the necessary, interrelated aspects of properly advising prospective franchisee clients.

We will explore recommended methods for advisors to be able to proactively identify issues as well as value-add, not only as franchisee clients go into these businesses, but during the franchisee's ongoing ownership, and ultimately their sale/exit from their franchise.

[Accounting Compliance for SMEs](#) **Thursday 22 November**

David Sauer provides a detailed discussion of the key issues around SME Accounting Compliance. He reviews the range of accounting and governance-related performance, record-keeping and reporting obligations facing typical SME businesses. Employed or practising accountants often fill a gap in the knowledge and capabilities of SME owners by assisting to keep them compliant. The session will explore the boundaries of director and accountant responsibilities.

[Business Succession in 2019 – What you need to know](#) **Thursday 29 November**

Matthew Burgess will leverage off a number of case study examples and explore in detail a range of the most topical issues in the small business succession space including insurances, tax and ownership structures, and the impact of all recent legislative changes, including recent modifications to the trust ownership approach.