



**Seed**  
TRAINING GROUP

# CORPORATE TAXATION (FBT)

ON-CAMPUS

## ABOUT THE COURSE

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This 3-hour workshop seeks to equip students with the knowledge and practical experience to calculate the fringe benefits tax, of which its rules and regulations are highly specific to the Australian Tax environment and may vary from year to year. \*This course will be delivered in Mandarin (中文授课).

- 100% real-world case studies
- Step by step manual provided

## UNITS

There are 9 topics and 1 scenario question session included in this course.

### UNITS



FBT Changes in 2018

Draft Tax Ruling TR 2017/D6 (28 June 2017)

Income Tax and Fringe Benefits Tax: When are deductions allowed for employees' travel expenses?

Practical Compliance Guideline PCG 2017/D14 (18 December 2017)

Exempt Car and Residual Benefits: Compliance Approach to Determining Private Use of Vehicles

Data Matching and Sharing

Car Fringe Benefits

Car Parking

Entertainment Fringe Benefits

Scenario Questions

## UPON COMPLETION

This course is eligible for CPD hours. Upon successful completion of all the required units of this course, students will receive a certificate of completion.



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## CAREER OPPORTUNITIES

- Assistant Tax Accountant

## PRICE

\$99

## DURATION

3 hours

## ASSESSMENTS

Case studies

## ENTRY REQUIREMENT

There are no formal education entry requirements.

## EQUIPMENT NEEDED

- PDF reader
- A computer (Windows recommended) with internet and web browser access
- Word/text processing, spreadsheet, and presentation software installed (e.g. Microsoft Office)

## RELATED COURSES

- Individual Taxation
- Business Taxation
- Internship Placement
- Tax Accountant Program
- Personalised Program

## FINANCE OPTIONS

- Fees must be paid within 5 working days of receiving the confirmation of enrolment and invoice for the enrolment fee.
- Seed Training Group may cancel an enrolment or discontinue training if fees are not paid as required.
- Both direct deposit and credit card are accepted.

\*Please refer to the Student Information Handbook for further details regarding Fees & Refund Policy and Procedure.