



CPD TRAINING REGISTRATION FORM

Topic : **PwC PNG TWO DAYS TAX WORKSHOP**

Venue: PwC Haus - Konedobu

Date: Thursday 21 - 22 Friday May 2026

Time: 9.00 am - 4.00 pm

Fees : **Members - K1,880** **Non-Member - K2,220 - In-Person Attendance**

Mode : **Member - K990** **Non Member - K1,100 - Virtual Attendance**

DISCLAIMER: 'Please note that photographs and footage will be taken throughout the CPD. These will be used by CPA PNG for marketing and publicity in our publications, on our website and in social media or in any third-party publication. Please contact the event organiser if you have any concerns or if you wish to be exempted from this activity.'

Given Name : _____ Surname : _____

CPA ID : _____ Email : _____

Telephone : _____ Mobile : _____

Address : _____

In conjunction with PNG CPA, this two-day workshop in Port Moresby is designed for anyone in accounts payable, finance, tax or an HR role. It will provide a practical understanding of key PNG tax compliance matters, including: • Income Tax Act 2025 (ITA2025) (effective from 1 January 2026) • Withholding taxes • GST • Salary and wages tax - The workshop combines lectures, interactive discussions, and practical case studies rather than deep technical analysis, helping attendees gain actionable insights they can apply immediately.

DAY 1: Thursday May 21, 2026

Morning Session (9am – 12.15pm) – ITA2025 Basics

- **Income Tax Fundamentals – ITA2025**
 - Residence, Source, Scope of Income (Taxable Income)
- **Assessable Income**
 - Assessable Income, Taxable Income and Exempt Income
 - Income Recognition, Capital vs Revenue
- **Allowable and Non-Allowable Deductions – Basic**
 - General deductibility and non-deductibility tests under ITA25.
- **Allowable and Non-Allowable Deductions – Advanced**
 - Special rules / limitations for deductibility
 - Thin capitalisation, management fees, etc

DAY 2: Friday May 22 - Morning session - 9am to 12.15pm

- **Taxation of non-residents**
 - Permanent Establishment, Non-Resident Tax
 - Double Tax Agreements.
- **Indirect Taxes**
 - GST – Taxable vs Non-Taxable Supplies, Cross-border issues
 - Stamp Duty – Applying the basics to transfers of shares, real property, equipment leases, etc

WHO SHOULD ATTEND:

1. Accountants and Finance Managers
2. Tax Return Preparers
3. Tax Agents and Advisors
4. Corporate Executives and Compliance Officers

NOTE: Members will gain (14) structured CPD hours

DAY 1: Thursday May 21, 2026

Afternoon Session (12.45pm – 4pm) – ITA2025 Advanced Topics

- **Tax Depreciation**
 - Major changes under the New Act
 - Methods (SLM vs DVM), Immediate write-offs.
- **Group Reorganisations under the New Income Tax Act**
 - Carry forward losses
 - Loss and asset transfers
- **Outbound Taxation**
 - Foreign source income, foreign losses, foreign tax credits, Low tax entities.
- **Other Entities**
 - Partnerships, Trusts • Small business Tax, Primary producers

DAY 2: Friday May 22 - Afternoon session - 12.45pm to 4pm

- **Salary and Wages Tax**
 - Residence, source, employee vs contractor.
 - SWT basics, monthly and annual obligations.
- **Remuneration Planning**
 - Salary packaging fundamentals
 - Non-cash benefits.

ACCOUNT DETAILS: A/C NAME : CPA PNG
BSP A/C#: : 1000020001
BRANCH : Gordons Commercial Bank
BSB Code : 088951

CANCELLATION NOTICE:

Cancellation advice must be confirmed with us three days before the workshop schedule date. Failing to do so will result in payment being forfeited in lieu of expenses incurred in workshop

PLEASE FORWARD YOUR COMPLETED REGISTRATION FORM WITH PAYMENT DETAILS TO:

JOHN VAREY:

Email: mcpcd@cpapng.org.pg

Telephone: 3212105 or Mobile: 75615214

NOTE: MEMBERS ARE ENCOURAGED TO CONSIDER REGISTERING ON LINE THROUGH CPA PNG WEBSITE: www.cpapng.org.pg