

# Emerging Leaders Program – Brisbane

**9 August – 8 November 2023**

**In-person**

**1 CPD hour / session**



# Authentic. Informed. Successful.

## Become a workplace leader, with the skills and knowledge to thrive!

Are you ready to propel your professional development to the next level?

The Emerging Leaders Program is tailor-made to equip you with the technical skills, industry contacts and professional savvy to lead your team or your own development with confidence. Strengthen your core tax knowledge while developing key professional skills and experience alongside other aspiring managers and leaders.

The remaining 2 sessions of the 2023 program offer dedicated networking time over drinks and nibbles, before deep diving into a case study presentation and interactive workshop.

The sessions cover important tax concepts you need to know, giving you the professional know-how to get ahead whilst strengthening your local tax network.

*Terms and conditions: Please note this is a paperless event, the materials will be emailed to you the day prior. If you purchase a member registration, you may send a non-member from your firm. Please note that the difference in registration fee will be charged to the attendee. All subscriptions are valid for 2023 only. Please see the registration page for registration options. For more information about our Refund Policy [click here](#).*

### Who should attend?

A new graduate looking to kickstart your development from the start, aspiring to a management position now or in the future. A current new leader finding your feet in a leadership role and looking to grow effectively through the early stages of your career.

### Schedule

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### Registration options

#### Company subscription

Pre-purchase session credits to be spread across your firm throughout the year at a discounted price (minimum of 4). Nominate the names of the delegates you wish to register, and we take care of the rest. You can top up your session credits at any time.

#### Full Program

Choose to be automatically registered to attend the Emerging Leaders Program so there is no need to fill out the registration form for each session.

#### Individual sessions

Tailor your attendance by simply indicating your preferred session/s on the registration form.

# Technical Program

Date/Time	Session	Presenter
<b>Wednesday 9 August</b>  5:00-6:30pm AEST BDO Level 10/12 Creek St, Brisbane	<b>Part 3: An overview of the residency tests in Australia</b>  This session examines the residency rules in Australia that apply to individuals, companies and trusts. The session focuses on the Commissioner's view in TR 2023/1 – Income Tax: residency tests for individuals. The issue of dual-residence and tax treaties is also covered.	<b>Norman Hanna, QLD Bar</b>
<b>Wednesday 8 November</b>  5:00-6:30pm AEST Hall Chadwick Level 4, 240 Queen Street Brisbane	<b>Part 4: Divisions 7A</b>  Division 7A is an area of the tax legislation which can become increasingly complex where loans have built up over a number of years. In addition to the complexities, the Division 7A benchmark interest rate is set to almost double for the 2023-24 financial year, and as tax advisors, we are going to need to more closely consider the financial impact of Division 7A loan agreements on our clients. During this session, Kristina will discuss: <ul style="list-style-type: none"><li>• The financial impact of Division 7A loan agreements including cash flow issues</li><li>• Various situations where deemed unfranked dividends may arise</li><li>• Consequences of not meeting minimum yearly repayments</li><li>• The importance of keeping appropriate detailed records in relation to loans; and</li><li>• The consequences of not having detailed records and what to do if you inherit a client who does not have sufficient records</li></ul> This session will equip you with the knowledge to more deeply consider the financial impact of Division 7A on your clients, especially those issues that may be messy or out of the ordinary.	<b>Kristina De Hesse, Hall Chadwick</b>

# Presenters

**Kristina De Hesse** has over eight years' business experience having started her career with Hall Chadwick QLD in 2013. Kristina completed her Bachelor of Business in Accounting in 2018 at QUT and became a member of the Institute of Chartered Accountants in 2022. In working with Hall Chadwick QLD, she has developed her expertise across a broad range of industries and clients particularly in property development, building and construction and professional services. Kristina has a passion for helping clients and doesn't mind going above and beyond to ensure her clients achieve their business and financial goals.

**Norman Hanna** is a barrister based in Brisbane with a particular interest in tax matters. Norman holds a Bachelor of Laws (Honours Class 1) from the University of Queensland, a Master of Taxation from the University of Sydney and a Bachelor of Commerce (with distinction) from USQ. Norman was the Associate to the Honourable Justice R Derrington in the Federal Court of Australia in 2022

“The Emerging Leader’s events have been a great way to meet my peers and get involved in Queensland’s best network of tax professionals. Not only does it give me the opportunity to keep up with technical developments but also supports the practical tax and career skills needed for day to day practice.”

Thomas Walrut, FTI, Cooper Grace Ward  
Lawyers

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For event queries please contact the  
Events Team: [QLD@taxinstitute.com.au](mailto:QLD@taxinstitute.com.au)

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purchase your tickets!

A tax invoice and confirmation letter will be sent on receipt of your registration. Please photocopy for additional delegates and retain original copy for your records. All prices quoted are in Australian dollars and include GST where applicable. ABN 45 008 392 372.

## 1 Registration

Please select your registration type:

	Member	Non-member
Company subscription (2 credits)	<input type="checkbox"/> \$70	<input type="checkbox"/> \$90
Full program (2 sessions)	<input type="checkbox"/> \$70	<input type="checkbox"/> \$90
Individual session	<input type="checkbox"/> \$45	<input type="checkbox"/> \$55

Please select your session/s:

Wed 9 Aug 43381
  Wed 8 Nov 43382

Please note:

Dietary requirements:

Promotional code:

### \*Become a member and save!

Not a member of The Tax Institute yet? Sign up for membership along with your event registration and save with:

- up to **50% off membership** to 30 June 2024 member-only prices to this and future events
- free access to member-only technical resources.

Find out more about membership at [taxinstitute.com.au/membership](http://taxinstitute.com.au/membership)

I hereby apply for membership of The Tax Institute and declare that I am a person of good fame, integrity and character. I agree to be bound by the Constitution of The Tax Institute.

Signature:

Date of signature:

JOIN TODAY

## 2 Delegate contact details

Member no.:  If your member details are up-to-date, you can skip this section.

Title:  Mr  Mrs  Miss  Ms Date of birth:

First name:

Last name:

Position:

Company:

Address:

Suburb:  State:  Postcode:

Telephone:  Mobile:

Email:

Please tick this box if you do not wish your name to be included on the delegate list provided to all attendees for networking

## 3 Payment method

Please note: all registration payments must be made prior to the event, unless other arrangements have been made with The Tax Institute.

- Cheque payable to The Tax Institute** (in Australian dollars)  
 **Credit card** Card type:  AMEX  Visa  MasterCard  Diners

Name on card:

Card no.:  Expiry date:

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