

TAX 07: Minerals Council of Australia 2007 Taxation Conference

12-14 September 2007, Hyatt Regency Sanctuary Cove, Manor Circle, Sanctuary Cove, Queensland.

Registration

Surname: _____ Title (Dr, Mr, Ms, Mrs): _____ Initials: _____

Preferred First Name (for name tag): _____

Position: _____ Company/Organisation: _____

Postal Address: _____

_____ Postcode: _____

Street Address: _____

_____ Postcode: _____

Telephone (w): _____ Mobile: _____ Fax: _____

E-mail: _____ Website: _____

Function Bookings

Please indicate (✓) your planned attendance at:

Poolside Barbeque (12/9):

Conference Lunch (13/9):

Conference Dinner (13/9):

Special Dietary Requirements: (please specify)

Guest at Thursday Conference Dinner (13/9):

Name of Guest: _____

Special Dietary Requirements: (please specify)

Concurrent Session Preferences

Please select **one** theme in **each** concurrent session by placing a tick (✓) alongside your preferred choice:

Day 2: Thursday 13 September 2007

Concurrent Session 5

Case Study – Income Tax Issues when Purchasing Mining Assets

Relevant Developments in Transfer Pricing

GST Issues from an Australian Minerals Industry Perspective

Concurrent Session 6

Case Study – Income Tax Issues when Selling Mining Assets

Research & Development: What can Australia Learn from the Canadian Perspective?

Fuel Tax Credits – An Industry and ATO Perspective

Day 3: Friday 14 September 2007

Concurrent Session 8

Tax Accounting Update

Managing Information Systems: Challenges for Corporate Tax Payers

Customs – Issues from an Australian Minerals Industry Perspective

Concurrent Session 9

Reassessing the Usefulness of Public and Private Rulings

The Same Business Test

State Taxes Update

Afternoon Activity Session, Thursday 13 September 2007

Please indicate your preferred (by marking 1 (for most preferred), 2 or 3) afternoon activity session for the afternoon (3.00pm–5.00pm) of Thursday 13 September 2007. Numbers are limited for each activity:

Afternoon Golf Session

9 holes of golf (4 ball Ambrose event team competition) at The Palms, a world class, 18 hole, par 72, championship golf course. *Golf club hire and golf balls are an additional cost to delegates.*

Lawn Bowls

Lawn bowls is now becoming a popular sport amongst all ages. Although deemed to be relaxing, it can turn out to be very competitive!

Wine & Food Appreciation Class

Learn about the art of fine wine by recognising earthy, fruity, wooded or unwooded blends. Served with cold canapes, crudities and dips to compliment.

