

# Accounting for Taxation

## Course Overview

You can deliver on taxation requirements!

One thing is certain in life – we all pay tax! You need specialised skills and knowledge to manage an efficient tax function within a business. The process is rigid and very much driven by dates and reporting. Ensure you have a comprehensive understanding of requirements to enable you to deliver effectively in this role.

Pre/co requisites: CBASS 401 Accrual Accounting

**Level:** 4    **Fee:** \$116.18    **Hours per week:** 12.5    **Credits:** 10    **Weeks:** 8

## Course Aim:

To calculate and report tax for a business entity.

## Learning Outcomes

On successful completion of this course students will be able to:

1. Calculate Goods and Services tax (GST) and prepare a GST return
2. Comply with the statutory requirements of the Goods and Services tax (GST) legislation
3. Calculate Fringe Benefit Tax (FBT) and prepare a FBT return.
4. Demonstrate ethical behaviour associated with FBT.

## Assessment

No	Assessment Type	Weighting	Outcomes Met
1	Open Book Test (Goods and Services Tax)	20%	1,2
2	Open Book Test (Fringe Benefit Tax)	20%	3,4
3	Portfolio of Work	60%	1-4



### Contact Us

Any questions or queries please contact one of our enrolment team members below:

- **Phone:** 0800 328 269
- **Email:** [enquiries@tanzecampus.com](mailto:enquiries@tanzecampus.com)
- **Visit:** [www.ecampusnz.com](http://www.ecampusnz.com)

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## Indicative Course Content

- Supplies
- GST return preparation
- GST registration
- Accounting basis – payments or invoice
- Taxable periods and due dates
- Record keeping
- Tax invoices
- Non cash benefits including motor vehicle benefit
- Taxable value of benefit
- FBT payable calculation (excluding alternate rate calculations)
- FBT return preparation
- Ethical behaviour



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