

Pre-Conference Webinars

Thursday 16 March 2023

Friday 17 March 2023

Date & Time	Webinar
Tuesday 7 March 1.00pm - 2.00pm AEST	<div>● 6 Ways to Elevate Your Customer Experience</div> <div>Greg Nicolle - Group Manager – Sales Enablement & Sally Maule - Partner Channel Manager, Thryv</div>
Thursday 9 March 1.00pm - 2.00pm AEST	<div>● Employee Vs Contractor: Recent Developments</div> <div>Judy While - Director, BDO</div>

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Time	Noosa Sounds	Weyba Room
8.00am	Registration	
8.30am	IPA Welcome Petris Lapis – Master of Ceremonies	
8.40am	● CEO Welcome Andrew Conway - CEO, IPA Group	
9.20am	● Advocacy Update Tony Greco – General Manager Technical Policy, IPA Group With extensive changes within government and legislation, this session will keep you up to date on key national and state issues effecting not only your practice but also your clients and how the IPA is advocating on your behalf.	
9.50am	● IPA Books+ to Reckon One - An Exciting Future Ahead John Gajewski - Customer Success Manager, Reckon	
10.20am	Morning Tea	
10.40am	● An Ethics Panel Discussion Facilitator Philomena Leung - Director Education, IPA Group Panellists Andrew Conway - CEO, IPA Group, Nola Luyten - Director, Eagle Tax & Accounting Pty Ltd & Samantha Betts - Principal,SLB Accounting Services	
11.20am	● ATO’s Guidance on Section 100A Tony Greco - General Manager Technical Policy, IPA Group, Tom Delany - Principal, Tax Partner Pty Ltd & Justin Dearness - Assistant Commissioner, Tax Counsel Network The wait is over for guidance in relation to the operation of Section 100A with the handing down of the Federal Court decision in the Guardian AIT case and the recent release of TR 2022/D1, PCG 2022/D1 and TA 2022/1. This presentation will enabling you to understand the section and evaluate how it will impact on the use of discretionary trusts and trust distributions.	
12.20pm	● Top tips for client engagements Michelle Timperley - Account Manager, Ignition During this session, we’ll highlight how accountants and accounting technicians in public practice can reduce unbilled work, eliminate debtors, free up capacity, and address scope creep through a robust client engagement process.	
12.30pm	Lunch	
1.20pm	● Dealing with ATO debt – what are the insolvency options Paul Nogueira & Dane Hammond - Principal, Worrells Paul and Dane will cover the different types of personal and corporate insolvency administrations and how they can be used to rescue a business and deal with accrued ATO debt.	● Australian migration for accounting firms - A closer look at workforce needs post COVID Tessa Fisher - Principal Solicitor, The Little CFO Legal
1.50pm	● QLD Economy Through a Small Business Lens Dominique Lamb - QLD Small Business Commissioner	
2.30pm	Afternoon Tea	
2.45pm	● Networking Nailed! Petris Lapis – Master of Ceremonies Join your fellow likeminded individuals in nailing the golden keys to successful networking.	
3.45pm	Day 1 Concludes	
6.30pm	Pre-Dinner Drinks	
7.00pm	Noosa Member Dinner	

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8.00am	Registration	
8.30am	IPA Welcome Petris Lapis – Master of Ceremonies	
8.40am	<div>● Taxation Panel: Navigating Business Structures Within the Changing Tax Landscape</div> <div>Tony Greco - General Manager Technical Policy, IPA Group, Tom Delany - Principal - Tax Partner Pty Ltd & Leisa Rafter - Partner, BDO</div> <div>In recent years it has become increasingly difficult to clearly understand and keep up with tax implications for each business structure. Our panel of experts will discuss and disseminate each structure from a legal, tax and regulatory perspective focusing on the benefits and disadvantages of each structure while navigating which best suits your clients needs.</div>	
9.25am	<div>● Leveraging the Worth You Create: A Deeper Dive</div> <div>Matthew Burgess - Director, View Legal</div> <div>Learn more about the stories that can enable your journey towards securing the value you create. This presentation will use case studies and story telling to explore a range of issues centred on how advisers can leverage message delivery to ensure maximum effectiveness in business management, improved negotiation skills, clear communication of value creation and team leadership.</div>	
10.05am	Morning Tea	
10.25am	<div>● How can Aboriginal Knowledge Influence the way we Lead?</div> <div>Mundanara Bayles - Managing Director & Facilitator, The Black Card</div> <div>As leaders, we have a responsibility to create an environment that is safe for staff, that allows them to contribute to the organisation's goals, participate actively and flourish in their roles. How do we go about this when the backgrounds and experiences our staff bring with them to work are so varied?</div>	
11.15am	<div>● Crypto Technologies and Digital Assets in SME Business & Accounting Practices</div> <div>Maryna Kovalenko - Director & Co-founder, Kova Tax & Electra Frost - Director & CEO, Digital Playhouse Foundation</div> <div>Understand the use of crypto technologies and digital assets in SME business and accounting practice, and what business advisors need to be aware of as the digital economy evolves.</div>	
11.55am	<div>● Trust Distributions Issues for the 2023 year</div> <div>Tom Delany - Principal, Tax Partner Pty Ltd</div> <div>Making effective trust distributions for the 2023 year in the context of the Commissioner's guidance in PCG 2022/2 and the Full Federal Court decision in Commissioner of Taxation v Guardian AIT Pty Ltd ATF Australian Investment Trust [2023] FCAFC 3.</div>	<div>● Accounting for GST – Tricky issues and practical tips</div> <div>Leisa Rafter - Partner, BDO</div> <div>This session will recap the basics of accounting for GST and step through many of the tricky and unique GST rules affecting various transactions. Providing some tips on identifying potential issues, detecting errors, and conducting reviews to verify the integrity of system data or configurations that impact GST compliance.</div>
12.35pm	Lunch	
1.30pm	<div>● Anatomy of a Cyber Attack: The top ways your Practice could be breached and what to do in the aftermath</div> <div>David Williams - Cyber Security Advisor, FortiTech</div> <div>Raising awareness of the main methods used in cyber attacks and what to do if you are breached. In 2022 Queensland topped the list of reported cybercrimes. Whilst not quite as guaranteed as death and taxes, a cyber attack will affect more than 80% of Australian businesses at some point.</div>	<div>● Helping you and your clients avoid underpayment claims</div> <div>Hamish Procter - Special Counsel, Aitken Legal</div> <div>This practical session will provide attendees with guidance to help them identify underpayment risks in their business (and the businesses of their clients), and provide them with strategies to mitigate those risks.</div>
2.10pm	Interlude	
2.15pm	<div>● QBCC compliance and outlook for 2023</div> <div>Adam Thrope - Founder, The Little CFO</div>	<div>● Harnessing Your Competitive Advantage Post Pandemic</div> <div>Jeannie Savage - CEO Cloud 9 Strategic & 2022 Women in Finance Bookkeeper of the Year</div> <div>Join Jeannie to understand how finding and retaining high value clients Post-Pandemic has changed - and what to do about it in order to meet the market where it is today.</div>
2.55pm	Afternoon Tea	
3.10pm	Prize Draws	
3.20pm	<div>● Finding The Courage To Be The Advisor You Want</div> <div>Petris Lapis – Master of Ceremonies</div> <div>It takes courage to fire a client, have tough conversations, speak your truth, say when you have had enough and admit you need to change or cannot keep going. Discover how you can find courage to work through the fear that holds you back from shaping things in a way that works well for you. An engaging interactive session to get you thinking and inspired to make the changes you want after you leave the conference.</div>	
4.20pm	Event Concludes	