

**Australasian Tax Teachers Association Conference
Provisional Conference Program
Saturday 6 February 1999**



8.45 - 9.30	<p>“The interrelationship between the Australian Taxation Office and the small to medium size firms-a personal view” <i>Tony Parker AO, T.L. Parker and Co, Yass</i></p>		
9.30 - 10.15	<p>“The interrelationship between the Australian Taxation Office and the major firms - a personal view” <i>Jim McMillan, Partner, Price Waterhouse Coopers, Sydney</i></p>		
10.15-10.45	MORNING TEA		
	STREAM ONE	STREAM TWO	STREAM THREE
10.45 - 11.15	<p>A negative income tax</p> <p><i>Professor Brian Andrew, School of Accounting, Banking and Finance, University of Canberra and Mark Hughes, School of Accounting, Banking and Finance, University of Canberra</i></p>	<p>The impact of tax knowledge on perception of fairness towards taxation</p> <p><i>Lin Mei Tan, Department of Accountancy and Business Law, Massey University and Carol Chin Fatt, Department of Accountancy and Business Law, Massey University</i></p>	<p>Introduction the use of ATP’s on-line Services</p> <p><i>ATP</i></p>
11.15 - 11.45	<p>Working title: Towards a Practical Cash-flow Tax</p> <p><i>Dieter Katz, New Zealand Treasury</i></p>	<p>Changing Attitudes of Small Business Owners to the ATO in a Tax Reform Environment</p> <p><i>Cynthia Coleman, Department of Accounting, University of Sydney and Lynne Freeman, School of Marketing, University of Technology, Sydney</i></p>	<p>Introduction the use of CCH’s on-line Services</p> <p><i>CCH</i></p>

	STREAM ONE	STREAM TWO	STREAM THREE
11.45 - 12.15	<p>Tax simplification and the operating costs of the Australian federal tax system</p> <p><i>Binh Tran-Nam, Australian Taxation Studies Program (ATAX), University of New South Wales</i></p>	<p>Tax compliance costs - How does small business cope?</p> <p><i>Judy M McDonald, Accountancy and Law Division, Manukau Business School and Katherine A Ritchie, Accountancy and Law Division, Manukau Business School</i></p>	
12.15 - 1.15	LUNCH		
1.15 to 2.00	<p>Topic to be advised</p> <p><i>Justice Graham Hill, Federal Court of Australia</i></p>		
2.00 - 2.30	<p>Policy considerations in the taxation of compensation receipts: An international comparison</p> <p><i>Kerrie Sadiq, Department of Commerce, University of Queensland</i></p>	<p>Income tax dispute resolution: Can we learn from other jurisdictions?</p> <p><i>Suzette Chapple, The University of Western Australia</i></p>	<p>Master class in the use of CCH's on-line Services</p> <p><i>CCH</i></p>
2.30 - 3.00	<p>Interpretation Provisions of the Rewritten New Zealand Income Tax Act</p> <p><i>Professor John Prebble, Faculty of Law, Victoria University of Wellington</i></p>	<p>A Comparative Analysis of the Impact of Tax on Savings for Retirement</p> <p><i>Thomas Delany, Faculty of Commerce, University of Southern Queensland</i></p>	<p>Master class in the use of ATP's on-line Services</p> <p><i>ATP</i></p>
3.00 - 3.30	AFTERNOON TEA		
	STREAM ONE	STREAM TWO	STREAM THREE

3.30 - 4.00	<p>Creation of a cyber-entity</p> <p><i>Prafula Fernandez, the School of Business Law, Curtin University of Technology and Lynne Oats, the School of Business Law, Curtin University of Technology</i></p>	<p>Australia's Tax Law Simplification - A Critical Review</p> <p><i>Ken Devos, Department of Business Law and Taxation, Monash University and Grant Richardson, Department of Business Law and Taxation, Monash University</i></p>	
4.00 - 4.30	<p>Taxation Issues in a World of Electronic Commerce</p> <p><i>Dale Pinto, School of Business Law, Curtin University of Technology</i></p>	<p>The readability of Australia's taxation laws</p> <p><i>Grant Richardson, Department of Business Law and Taxation, Monash University and David Smith, La Trobe University</i></p>	
4.30 - 5.00	<p>The Interplay and Paradoxes between Taxation and Accounting: is 'a nip and a tuck' a mere repair or an improvement</p> <p><i>Mary A Kaidonis, Department of Accounting and Finance, University of Wollongong and Natalie P Stoianoff, Faculty of Law, University of Wollongong</i></p>	<p>The impact of TLIP on tax compliance costs</p> <p><i>Professor Robin Woellner, Faculty of Law, University of Western Sydney - Macarthur</i></p>	
7.00	Bus pick up from 82 Northbourne Avenue for transportation to dinner		
7.30	<p>DINNER</p> <p>Red Belly Black, Stromlo Exploratory, Mount Stromlo</p> <p>Guest Speaker Ms Helen Hodgson MP</p> <p>"The impact of the Government's tax reform upon the states/territories"</p>		

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Sunday 7 February



9.30 to 10.00	<p>“Australian Tax Research - who will show me the way”</p> <p>Colin Fong, Librarian - Australian Taxation Studies Program (ATAX) University of New South Wales</p>
10.00 to 10.30	<p>“Tax teaching with humour”</p> <p><i>Michael Kobetsky, Faculty of Law, Australian National University and Michael Dirkis, School of Law, University of Canberra</i></p>
10.30 - 11.30	<p>ATTA AGM - election of office bearers</p>
11.30	<p>BBQ</p>