

## FREE

Monthly CPD Webinar
10 Hours of CPD
Starts Thursday 12th Feb 2026



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#### **About Worrells**

Worrells are insolvency and turnaround teams who help both companies and individuals to recover from difficult business or personal financial situations and assist the creditors attached to these matters.

When this can't be achieved, we help wind down operations or manage personal insolvency procedures, and recover secured debts for creditors with expert knowledge, delivered with thought and care.

# About Webb Martin Consulting

Webb Martin Consulting is an independent tax consulting firm located in Melbourne, providing practical, independent, and costeffective tax advice and solutions.

With experience and backgrounds including Big 4 and public practice, our consultants' expertise ranges from indirect taxes, income tax, corporate and international taxes to dealing with ATO and State Revenue reviews, disputes, and ruling requests. Our consultants offer a unique and practical approach to technical tax issues, drawing from their individual specialisations and experience as necessary.

Worrells & Webb Martin
Consulting have again joined
forces to deliver a complimentary
tax-focused CPD Webinar Series
for accountants across Australia.

The sessions will be held on the second Thursday of each month. Each session provides one hour of formal CPD.



## Session #1

12pm (AEDT) Thursday 12th February

# Small scale property development - case study

There is a national focus on increasing housing in Australia. To start the year, we will go through a case study of the income tax and GST pitfalls, and issues faced by small-scale and mixed purpose property development.











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## Session #2

12pm (AEDT) Thursday 12th March

#### **Trust Losses**

Recouping trust losses is an everpresent issue for tax agents. With an increased ATO focus on trusts, it is timely to review the trust loss rules. These include different tests for different trust types and whether making an FTE cures all issues.

### Session #3

12pm (AEST) Thursday 9th April

# Employee or contractor? Tax issues for the payer

It can be difficult for a business to know it has properly addressed its risks when hiring contractors. The STP, SGC, WorkCover, and PRT all have their own rules, and the outcomes cannot always be resolved by the parties saying there is no employment relationship. What risks are there and how can they be addressed?

## Session #4

12pm (AEST) Thursday 14th May

# Current and emerging issues in FBT, Payroll Tax & other employment taxes

A review of current and emerging issues in FBT, Payroll Tax, and other employment taxes.

### Session #5

12pm (AEST) Thursday 11th June

#### **GST & Reimbursements**

When it comes to GST and reimbursements, a wide range of issues emerge. We will look at various examples, including employee expenses, disbursement of costs under supply contracts, and where costs are incurred by agents.

Topics and information for the remaining sessions will be released May 2026.

These are the CPD Tax Series dates for your calendar:

9th July | 13th August | 10th September | 8th October | 12th November

## Your Webinar Hosts



Simon Calabria

Webb Martin Consulting, Director Simon is a highly regarded tax adviser specialising in indirect (GST, WET), corporate and international tax. He mainly deals with transaction-based matters including the related structuring. Simon's client base is diverse from individuals to multinationals and includes professionals, corporate, government and NFP organisations. More recently he has also been assisting SME clients (and their accountants) that are expanding into overseas jurisdictions, particularly the US.

Simon brings a practical approach when solving tax technical issues. He is a CA, Chartered Tax Adviser (CTA) and Registered Tax Agent (RTA) with over 30 years of tax experience.



Michael Doran

Webb Martin Consulting, Directo Michael Doran has over 30 years' experience in tax consulting services. A practical and commercially astute tax adviser, Michael brings these qualities to all assignments. Clients benefit from his extensive and varied tax and business background. Michael enjoys the challenge of efficiently resolving tax issues no matter the complexity or unique nature of the issue.

His clients include a wide range of corporate, government and related agencies, not-for-profit and public practice clients across an array of industry sectors. Michael consults primarily in relation to indirect (GST) and employment taxes (FBT, PRT). In addition, he provides specialist advice to NFPs regarding eligibility for ACNC, ATO, and State Revenue charity and other concessions.

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Graeme

**Prowse** 

Webb Martin Consulting, Director



Andrew Ratnasingham

Webb Martin Consulting, Principal Graeme has extensive experience across all income tax issues. A CA for over three decades, he brings a strong focus to identifying issues and risks and working towards the best possible commercial and tax outcomes. His expertise covers the structuring of purchases or sales of businesses, restructures, rollovers and mergers, tax self-reviews (particularly for trust election issues) as well as superannuation compliance matters and income tax consolidation. Graeme also assists taxpayers dealing with the ATO in ruling requests, reviews, audits and objections as well as early engagement on broader policy issues.

Andrew is a specialist in income tax and GST, with over a decade of experience in tax advisory and ATO engagement. Drawing on his background at the ATO, he brings deep insight into government administration and tax compliance processes. His experience spans advising high-net-wealth family groups, SMEs, and multinational corporations across a broad range of industries.

Andrew is a CA and is trusted for his ability to resolve complex technical tax issues, supporting clients through all forms of ATO compliance and engagement matters.



Cynthia

Webb Martin Consulting, Principa Cynthia brings extensive practical experience across a broad range of taxation matters, with expertise in business structuring and rollovers, estates and succession planning, employee share schemes, and tax consolidation matters, as well as various concessions and exemptions, including the small business capital gains tax. Cynthia regularly assists clients with tax disputes and reviews, including objections and private binding ruling applications. A member of The Tax Institute and holding a Master of Taxation Law from the University of Melbourne, Cynthia adopts a collaborative approach, working closely with clients to deliver holistic and commercially focused tax solutions.



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# For CPD Series enquiries, please contact

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## Webb Martin

For specialist tax advice, please contact Webb Martin Consulting consult@webbmartinconsulting.com.au 03 8662 3200

For tax related news, sign up to the Webb Martin Consulting newsletter:





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