The Tax Institute

National GST Conference

15-16 Oct 2026 | CPD 13

The Tax Institute gratefully acknowledges the generous assistance of members of the Organising Committee:

Bastian Gasser, ATI, MinterEllison, Chair, National GST Conference Organising Committee
Jonathan Ackerman, ATI, Ackerman Consulting
Elke Bremner, FTI, Ashurst Perkins Coie
Ken Goodin, Australian Taxation Office
Scott McGill, CTA, Pitcher Partners
Lucy McKindlay, Corrs Chambers Westgarth
Tanya O'Callaghan, Australian Taxation Office
Kati Pedersen, Deloitte
John Ryan, ATI, EY
Shagun Thakur, ATI, PwC

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Welcome

On behalf of the Organising Committee, we would like to extend a warm welcome to The Tax Institute's National GST Conference for 2026.

The National GST Conference is Australia's pre-eminent event for GST practitioners and advisers.

We're excited about our program for this year, featuring a mix of technical and practical sessions, and panels bringing you insights from the ATO, industry and advisers. Our keynote speaker, Jeremy Geale, will share his experiences from all sides of the GST world – as an adviser, from the bar, and as a Deputy Commissioner at the ATO.

There will also be a particular focus on hot button issues – the ATO's current list of what it sees as hot issues, the application of AI to GST advisory and compliance work, and the interaction of GST with state taxes when it comes to housing. Your favourite sessions will also return – the economic update and the GST case update.

The networking function at the W Melbourne offers attendees the opportunity to continue the conversation with speakers, as well as mingle with other practitioners in the industry.

We look forward to welcoming you in person in Melbourne in October.

Bastian Gasser
Chair, National GST Conference Organising Committee

Early bird pricing offer
Register on or before Friday, 18 September to save!

Technical program

Day 1 Thursday, 15 October 2026

Time AEDT	Session
8:00 – 8:25am	**Registration**
8:25 – 8:30am	**Welcome and opening address**
8:30 – 9:30am	**Session 1: Keynote Address: Provocations, Not Prescriptions – Looking at GST from Different Perspectives** Speaker: Jeremy Geale, CTA, MinterEllison After more than 25 years of GST — and a career spanning Big 4 firms, in-house roles, the Bar, the ATO and now back in private practice — Jeremy Geale has looked at GST from all sides. This keynote reflects candidly on what is holding GST back and what we need to do better together: eroding technical and commercial capability; a slide from cooperation to scepticism of the profession; two "lost decades" of legislative paralysis with GST acting as a handbrake rather than a catalyst for productivity; an underestimated fraud risk; and a spiralling unpaid-GST debt problem seen nowhere else.
9:30 – 10:30am	**Session 2: Navigating GST Apportionment – Methods, Adjustments and Timing Challenges** **Speakers: Joanne Langford, Mallesons, Andrew Sommer, CTA, Mallesons** This session will explore the practical challenges of GST apportionment, focusing on how entities determine a fair and reasonable method and manage changes in the extent of creditable purpose over time. It will examine the drivers that cause intended and actual use to diverge, the compliance expectations around reviewing and updating apportionment methodologies, and the implications for mixed-use acquisitions and changing business activities. The discussion will then turn to the critical interaction between sections 29-10 and 93-5, highlighting how timing rules for input tax credits intersect with the four-year limitation period, and clarifying when revised claims, adjustments or late claims are permitted. A practical scenario will tie these concepts together, illustrating common pitfalls and the documentation needed to support defensible GST outcomes.
10:30 – 11:00am	**Morning tea**
11:00am – 12:00pm	**Session 3: ATO Advice and Guidance: Purpose and Hot Topics** **Speaker: Melanie Casey, Australian Taxation Office** The ATO provides various forms of advice and guidance to assist taxpayers to understand and meet their obligations and be aware of their rights and entitlements in a self-assessment system. This advice and guidance takes various forms, including public rulings, web guidance, practical compliance guides and educational resources, and tailored private rulings and guidance. This session will: • Explain the different forms of advice and guidance, their purpose and the level of protection from unpaid tax, penalties and GIC available to taxpayers who rely on them • Provide insights into the GST public advice and guidance program • Examine GST hot topics from requests for private rulings and guidance • Provide updates on recent GST cases, published ATO views and topical issues.

Technical program

Day 1 Thursday, 15 October 2026 continued

Time AEDT	Session
12:00 – 1:00pm	**Session 4: Tax Litigation: Insights from Recent GST-Related Decisions** Speaker: Anna Wilson, FTI, Victorian Bar This session explores the increasingly complex landscape of GST-related tax litigation, offering a concise update on recent cases, emerging trends and the key pressure points shaping current disputes. The recent spate of Division 165 GST anti-avoidance litigation, involving the gold cases and luxury car tax, will be examined, as well as property development cases turning on the threshold requirements for carrying on an enterprise. Attendees will gain insight into significant recent decisions, their implications for businesses, and the evolving risks likely to influence future GST dispute activity, before closing with an opportunity for questions and discussion.
1:00 – 2:00pm	**Lunch**
2:00 – 3:00pm	**Session 5: Application of Artificial Intelligence in Practice for GST** Panellists: Matthew Prouse, Digital Service Providers Australia New Zealand, Rajitha Srikhanta, Australian Taxation Office Facilitator: John Ryan, ATI, EY This session will explore the application of artificial intelligence across GST compliance, advisory and governance, with a particular focus on how large-scale transactional data is reshaping the indirect tax landscape. As GST continues to operate at a highly granular, data-driven level, AI is increasingly being deployed across in-house tax functions, advisory practices and regulatory bodies to enhance accuracy, efficiency and insight. Drawing on a mix of consulting, in-house, regulatory and technology perspectives, the session will include an overview from Rajitha Srikhanta (Deputy Chief Tax Counsel, ATO) focussing on regulatory considerations, including transparency, auditability and ATO expectations in an AI-enabled environment. A panel will then examine how AI is influencing both day-to-day compliance processes and broader finance transformation agendas. It will: • Explore the emergence of agentic workflows in GST processes • Consider the role of AI in supporting and evidencing tax judgments, including areas of ambiguity and interpretation • Examine practical challenges faced by in-house tax teams • Discuss alignment with broader finance and Enterprise Resource Planning transformation programs, and the role of tax within enterprise AI strategies.
3:00 – 3:30pm	**Afternoon tea**

Technical program

Day 1 Thursday, 15 October 2026 continued

Time AEDT	Session
3:30 – 4:30pm	**Session 6: Rethinking Consideration – International GST/VAT Trends in a Data-Driven World** Speaker: Wai Choong Chan, PwC This session will explore recent international GST and VAT developments, highlighting emerging case law and legislative trends that signal how tax authorities are responding to digital business models and data-driven economies. A key focus will be the Italian decision involving Meta, where the court found that users' provision of personal data in exchange for access to Facebook constituted a taxable barter transaction — an approach that challenges traditional notions of consideration and raises broader implications for platforms operating across the EU. The session will unpack why the case matters, how other jurisdictions are approaching similar issues, and what these developments may foreshadow for the treatment of data, digital services, and non-monetary consideration in global GST frameworks.
4:30 – 5:30pm	**Session 7: Leading GST in Complex Organisations – Insights from In-House Experts** Panellists: Chelsea Riewoldt, Ampol, Sonia Spiropoulos, CTA, Insurance Australia Group Facilitator: John Ryan, ATI, EY This panel will bring together senior in-house GST managers from major corporates to share insights on the technical and practical challenges they face in managing GST within complex organisations. The discussion will explore how in-house teams navigate evolving ATO expectations, implement robust governance frameworks, manage apportionment and creditable purpose issues, and respond to emerging risks across transactions, systems and business operations. Panellists will offer candid perspectives on what's working, where the pressure points are, and how corporate GST functions can stay ahead in an environment of increasing scrutiny and rapid change.
5:30 – 7:30pm	**Networking function**

Networking function

Join fellow delegates, speakers and industry colleagues for drinks, canapés and networking at WET Deck, Level 14, W Melbourne.

Date: Thursday, 15 October 2026
Time: 5:30–7:30pm
Venue: W Melbourne – Level 14 WET Deck
Price: Inclusive for all full registration delegates
$85 for additional tickets – see registration form for details
Dress: Business or business casual

Technical program

Day 2 Friday, 16 October 2026

Time AEDT	Session
8:30 – 9:30am	**Session 8: Economic Update** Speaker: Dr Brendan Rynne, KPMG This session will include a discussion on the current macroeconomic environment in Australia, including commentary on the performance of key sectors (household, government, investment and net exports) and industries. Brendan will also discuss the impacts of major geopolitical influences on the domestic economy over the short to medium term, including presenting scenario modelling as to how these effects could translate into a different economic trajectory for Australia compared to what's contained in KPMG's latest base case macroeconomic forecasts.
9:30 – 10:30am	**Session 9: Division 142 and GST Refunds – Levelling the Playing Field** **Speaker: Jonathan Ackerman, ATI, Ackerman Consulting** Division 142 has historically imposed significant hurdles for taxpayers seeking to recover overpaid GST from the ATO. The Division also creates perverse incentives for taxpayers. The Full Federal Court decision in *Geocon Land Holdings No. 5 Pty Ltd v Commissioner of Taxation* [2025] FCAFC 172 provides an opportunity to reconsider the operation of Division 142, including whether it is working as intended and how it should operate. This session explores the ATO's views in this area, how the case changes the GST refund landscape, why planning is still critical, and whether it's time to rethink the operation of the Division.
10:30 – 11:00am	**Morning tea**

Technical program

Day 2 Friday, 16 October 2026 continued

Time AEDT	Session
11:00am – 12:00pm	**Session 10: ATO Update – Private Wealth Key Focus and Evasion and Emerging Behaviours** **Speakers: Rebecca Fealy, Australian Taxation Office, Ashleigh Larner, Australian Taxation Office** Ashleigh Larner will provide some key insights into the GST risk focus areas in the Private Wealth market and set out future directions for ATO engagement. Rebecca Fealy, Assistant Commissioner for Evasion Response, focuses on driving holistic treatments to address deliberate, persistent and emerging behaviours of concern. Rebecca will provide an overview of compliance insights in relation to behaviours and risks.
12:00 – 1:00pm	**Session 11: Making Housing Great Again – The Leading Role of GST** **Speaker: Tony Windle, Deloitte** The Australian Government has agreed to a National Housing Accord with all states and territories, local government, institutional investors and the construction sector, setting ambitious targets to increase housing supply by 2030. The new homes are being delivered through numerous initiatives, the primary program being the Housing Australia Future Fund, where GST concessions are used to support the housing policies and outcomes in the social and affordable housing sector. But is it enough? In this session we will examine: • The evolution and current GST landscape in delivering build to rent housing • The availability and use of GST concessions in arrangements for delivery of social and affordable housing in conjunction with Housing Australia Future Fund and government bodies • Complexities and challenges arising from a GST perspective for proponents in multipartite arrangements • Future options to enhance delivery of housing through the build to rent sector with the use of GST concessions.
1:00 – 2:00pm	**Lunch**
2:00 – 3:00pm	**Session 12: State Taxes and GST – Commercial Residential Premises v Residential Premises and State Taxes Issues** **Speaker: Geoff Mann, CTA, Deloitte** This session will explore the GST classification of commercial residential premises v residential premises and the issues that can arise in the state taxes arena. The session will examine: • The meaning of “commercial residential premises” and “residential premises” under the GST legislation • The GST consequences of each • The impact on stamp duty, land tax and other state taxes • Practical issues arising in build to rent, co-living and student accommodation arrangements • Structuring considerations and risk areas for taxpayers and advisers.

Technical program

Day 2 Friday, 16 October 2026 continued

Time AEDT	Session
3:00–3:30pm	**Afternoon tea**
3:30–4:30pm	**Session 13: GST Structures Then and Now – What Worked, What Survived and What's Emerging** Panellists: Ken Fehily, CTA, Fehily Advisory, Steven Koufomanolis, Australian Taxation Office, Scott McGill, CTA, Pitcher Partners Facilitator: Bastian Gasser, ATI, MinterEllison This session will examine the evolution of GST structuring from the early years of GST through to current and emerging market practice. Drawing on both historical and contemporary perspectives, the speakers will explore: • The history of GST structuring opportunities and Taxpayer Alerts • Which structures and approaches continue to appear in practice • The line between advantageous structuring and avoidance • Current ATO focus areas and risk indicators • Emerging structuring ideas and practical risks for taxpayers and advisers. This session will provide a practical look at what has changed, what has endured and where GST structuring risk may be heading next.
4:30pm	**Conference close**

Presenters

Jonathan Ackerman, ATI, is a Director of Ackerman Consulting, which provides specialist GST and other indirect tax consulting and legal services. He has over 25 years experience advising corporate clients on complex indirect tax matters, including senior roles at DLA Piper and PwC. Jonathan has run his own tax practice for over a decade, primarily working with mid-tier accounting and law firms. He is a regular commentator and presenter on GST issues and has published numerous papers.

Melanie Casey has over 30 years of experience working in a wide range of leadership roles across the Australian Taxation Office. She currently leads Technical Leadership and Advice – GST. The branch is responsible for providing private and public advice and guidance, updating web content and supporting internal stakeholders with GST interpretive matters and litigation. She has also held a number of different SES roles including Individuals and Intermediaries Digital Products and Services, Small Business Case Leadership, IAI Law Interpretation, New Measures and Case Leadership and IAI Intermediaries Assurance. Melanie has a range of qualifications including a Law Degree, an Arts Degree, an Advanced Diploma in Professional Writing, a Certificate IV in Training and Assessment and a Graduate Certificate in Management.

Wai Choong Chan is a Director in the PwC Sydney Indirect Tax Practice with 25+ years of indirect tax experience, specialising in GST. Wai Choong has significant experience in providing GST advice to multi-national clients and assisting them with their GST issues, including in relation to GST governance and GST technology. He brings an international GST perspective having worked in overseas GST/VAT regimes such as in the UK and in Malaysia. In addition, Wai Choong has presented previously on GST issues for Chartered Accountants ANZ, The Tax Institute and currently also teaches at the University of Sydney.

Rebecca Fealy is an Assistant Commissioner with the Australian Taxation Office, leading the Evasion Response branch. She specialises in compliance, intelligence, analytics and fraud disruption, with extensive experience delivering data-driven strategies to address complex risks. Rebecca is passionate about innovation, AI and strengthening integrity outcomes across government.

Ken Fehily, CTA, is the Director of Fehily Advisory, with over 25 years experience specialising in all and anything to do with GST. That includes property, tax audits and reviews, debts and penalties, binding private rulings, classifications, cross-border transactions and concessions like margin schemes, going concerns and retrospective compliance. After serving on the Treasurer's GST Technical Advisory Committee that developed and wrote the GST laws, Ken has served on the GST Rulings Panel and the ATO GST Stewardship Group. Ken is a Fellow of CA ANZ and CPA Australia, Registered Tax Agent as well as a Chartered Tax Adviser with The Tax Institute. He regularly sits on or advises boards and committees of industry bodies, private businesses and NFPs.

Bastian Gasser, ATI, is a Partner in the Tax team at MinterEllison in Melbourne, specialising in GST. Bastian has over 25 years' experience in consulting and advising Australian and foreign corporates, government departments, statutory authorities, charitable entities and superannuation and infrastructure funds on GST law. He is chair of the Tax Institute's GST technical committee and sits on the GST Stewardship Group.

Jeremy Geale, CTA, is a Tax Partner at MinterEllison, having previously been a Deputy Commissioner with the ATO responsible for the ATO's Review and Dispute Resolution area, covering all objections and litigation. Jeremy has more than 25 years tax and superannuation experience, most of which has been spent assisting taxpayers and the ATO with ATO engagement and resolving complex tax disputes from audit through to litigation. He is uniquely placed to assist taxpayers, having not only worked for the ATO in senior roles, but was previously a barrister, representing clients in numerous tax cases before the courts. He now regularly acts for a broad range of taxpayers from multinationals, large Australia corporates and funds, and numerous family offices and high net worth individuals, assisting them with engagement with the ATO, management of tax risk and governance, audit assistance and dispute resolution.

Steven Koufomanolis has over 20 years tax experience and commenced with the ATO in 2003. He is a qualified lawyer and accountant and works in the ATO's Tax Counsel Network, leading the technical response in complex audits and disputes, including in relation to direct and indirect tax schemes.

Presenters

Joanne Langford is an income tax and GST specialist with particular expertise advising in respect of structured finance and securitisation, infrastructure and asset financing, the tax treatment of managed funds, corporate restructures, mergers and acquisitions and debt capital markets transactions. Joanne's experience covers a broad range of matters across different industries.

Ashleigh Larner is a Risk & Strategy Senior Director within the Australian Taxation Office, leading the management of significant tax risks across the Privately Owned and Wealthy Groups market. With deep expertise in GST compliance, risk identification and treatment strategy design, she has led a range of high-profile initiatives addressing complex GST risks in private wealth market. Ashleigh currently leads the GST Real Property Risk team and is recognised for her strategic approach to compliance, stakeholder engagement and risk management.

Geoff Mann, CTA, advises on indirect tax with particular emphasis on goods and services tax and state/territory taxes, including stamp duty and land tax. Geoff's tax experience spans over 35 years, and he has advised a wide range of clients, across a range of industries and transaction types and issues, in all Australian jurisdictions. Geoff deals regularly with and maintains a good relationship with all Australian revenue authorities. Geoff has represented clients in a range of tax litigation and dispute matters. Geoff's multi-skilling across tax areas and his dual legal and accounting qualifications, place him in a unique position to assist clients with complex tax issues relating to transaction structuring and implementation, including M&A, infrastructure projects, real estate transactions, corporate restructures, prudential reviews, and liaison with and managing disputes with revenue authorities.

Scott McGill, CTA, is a Partner at Pitcher Partners Sydney where he focuses on taxation, business, structuring and succession issues for a wide range of clients, including high net worth and large private SMEs. He is closely engaged in the property industry across income tax, GST and state taxes, and actively involved in a number of technical forums including the Property Council, Retirement Living Council and CA ANZ taxation working groups. Scott does not shy away from complex issues or disputes and has a reputation for achieving commercial outcomes.

Matthew Prouse is Principal at Capability Wise and Co-founder of Intaxio, a rules-as-code startup helping software providers navigate tax and payroll compliance. He co-chairs the Australian Taxation Office's Digital Partners Stewardship Group and is a long-serving member of the GST Stewardship Group. Matthew is also a former President of the Association of Digital Service Providers Australia New Zealand (DSPANZ). With more than 20 years' experience in tax, technology and digital transformation, he has worked across product management, strategy, government and industry relations, including a decade at Xero leading major regulatory and digital transformation initiatives.

John Ryan, ATI, is a Partner at EY Australia specialising in tax technology, tax transformation and AI-enabled solutions. With more than 18 years of experience, John has helped organisations design and implement sustainable tax operating models powered by automation, artificial intelligence and process intelligence. His experience spans indirect tax policy and consultation, e-invoicing transformation, and large-scale ERP implementations, including SAP S/4HANA. Prior to rejoining EY, John led indirect tax for BHP Group Limited, overseeing indirect tax compliance and strategy across the Group's global portfolio. He previously led EY's Queensland Indirect Tax practice. John brings extensive global indirect tax experience across advisory, transformation and M&A environments. He works with clients across the resources, energy, infrastructure, government, private capital, retail and financial services sectors, helping them navigate regulatory change while leveraging technology to drive efficiency, control and business value.

Dr Brendan Rynne is Chief Economist for KPMG Australia and is lead partner for KPMG's Economics practice. He is also an Adjunct Professor at Queen Mary University of London in the School of Economics and Finance, and is an Advisory Board member of the Melbourne Institute of Applied Economic and Social Research at the University of Melbourne. Brendan has significant experience in advising public sector departments and agencies on a range of issues and activities, including econometric analysis, economy-wide modelling, cost-benefit analysis, impact assessments, efficiency improvements and legislative/

Presenters

regulatory reform. Brendan regularly assesses existing policies and provides economic analysis to inform key decision-makers about the impacts of potential policy interventions.

Andrew Sommer, CTA, is an expert in indirect taxation, with a particular specialty in complex GST issues. He is called upon to advise on all aspects of the GST for any major projects or transactions. He advises clients on financial structuring (including securitisation), property dealings and commercial transactions. Andrew has extensive experience in conducting and managing disputes with revenue authorities. Although Andrew's practice is primarily focused on GST, he has also worked in a range of other taxation areas, including income tax, payroll tax, fringe benefits tax and R&D tax incentives. Andrew has more than 30 years experience in indirect tax, having started in the Sales Tax group of Ernst & Young and having spent almost three decades in the Tax group at Clayton Utz. Andrew has taught postgraduate courses in taxation for both the University of New South Wales and Sydney University and served for 12 years on the ATO's Public Advice and Guidance Panel.

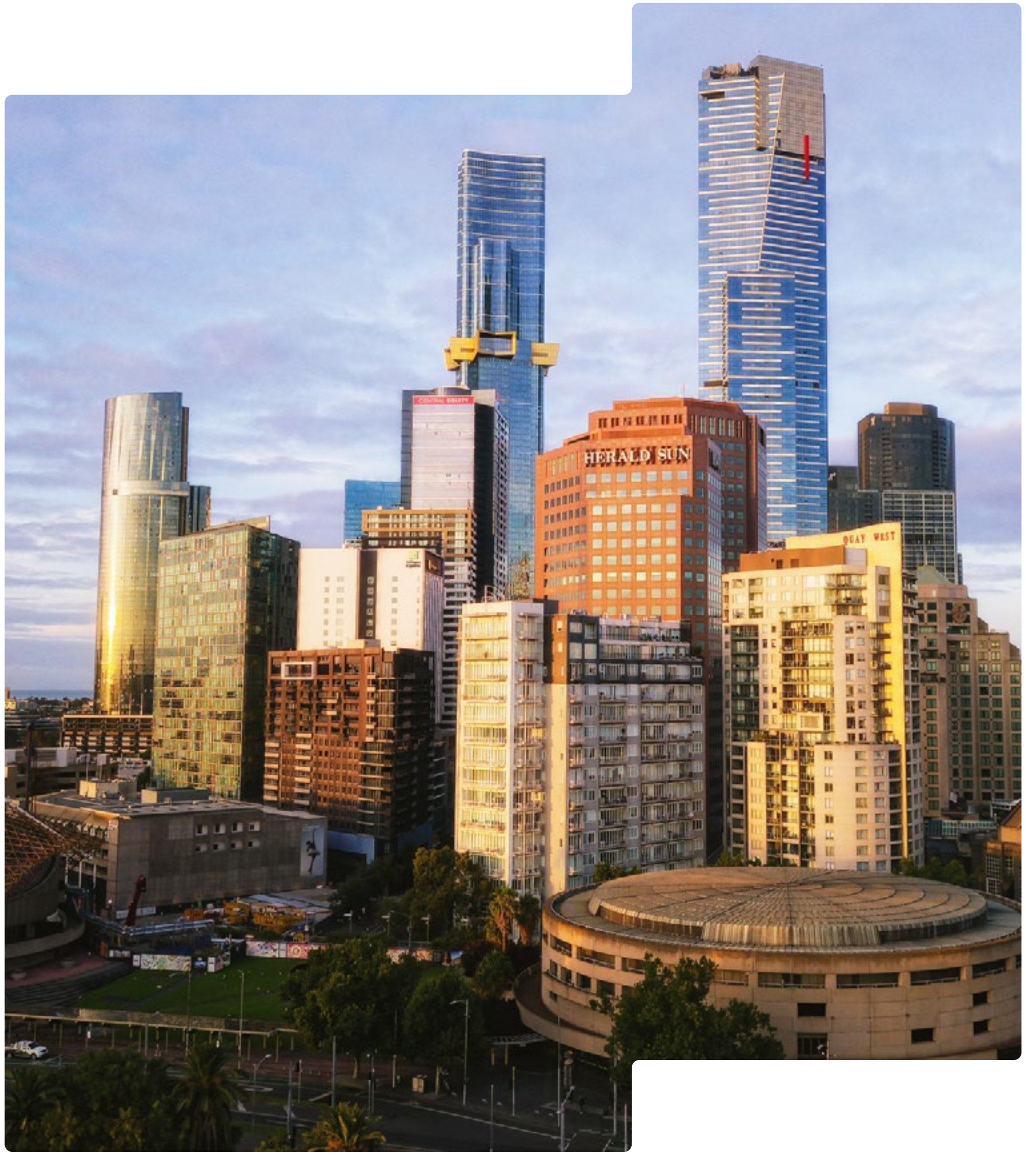
Sonia Spiropoulos, CTA, has more than 20 years of experience in the general insurance industry both in-house and within professional services in Australia. Based in Melbourne, Sonia is the Indirect Taxation Manager at IAG (Insurance Australia Group), tasked with the responsibility of providing advice to all of the Australian operations on GST, stamp duty and other State taxes. In her role at IAG, Sonia has been involved with in providing GST and other indirect tax advice on a range of transactions including restructures and asset and business sales/acquisitions, tax risk governance and successfully managing ATO and State Revenue GST Assurance Reviews and audits respectively.

Rajitha Srikhanta (Raj) is a Deputy Chief Tax Counsel (SES2) at the Australian Taxation Office, responsible for leading the resolution of complex and significant tax matters across GST, other indirect taxes, remuneration and tax administration. As the Senior Accountable Officer for AI and automation within the Law Design and Practice group, she also provides strategic leadership on the responsible governance, adoption and use of emerging technologies. Raj has held several senior leadership roles across the ATO, including leading the organisation's response to the Royal Commission into the Robodebt Scheme. Her experience spans frontline operations, compliance and engagement, technical tax leadership and the delivery of major risk programs, including significant GST matters involving complex law interpretation, public guidance, litigation risk and system-wide administration. She has also had end-to-end accountability for the $30 billion excise system, giving her a deep, practical understanding of administration, risk and community impact. Raj is also the SES sponsor of the ATO's Women in Melbourne Network and co-champion of the Cultural and Linguistic Diversity (CALD) network, supporting inclusive leadership across the ATO.

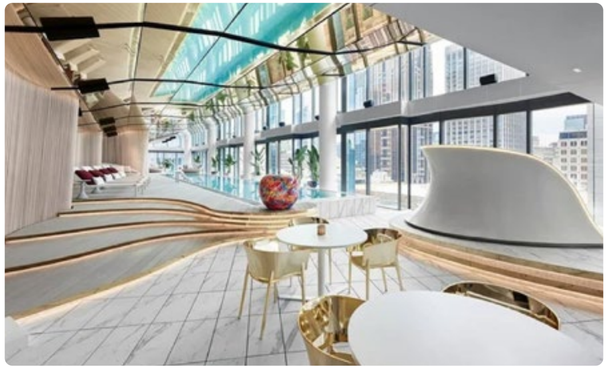
Anna Wilson, FTI, is a barrister at the Victorian Bar, specialising in taxation and related matters. She acts for the Commissioner and the taxpayer in both state and federal jurisdictions. Her practice extends to tax technical and structuring advice, tax investigations and audits, private rulings and objections, through to litigation and alternative dispute resolution. Anna also acts in regulatory/disciplinary matters such as those involving registration with the Tax Practitioners Board and/or membership of professional accounting associations. She was involved in the superannuation round of the Financial Services Royal Commission and acts in disputes between members of self-managed superannuation funds. Anna has extensive experience as a tax and commercial specialist in large law firms having worked for over 10 years with Norton Rose Fulbright, including 15 months in Munich, Germany and two years with Gadens in Melbourne. She commenced her legal career working mainly in property law before concentrating on tax from 2008. Anna obtained her law and science degrees (majoring in mathematics and physics) from Monash University and has a Masters of Taxation Law from Melbourne University, where she was awarded the Graham Hill Taxation Law prize. Anna now lectures in the Masters program at Melbourne University, teaching the subject "Capital Gains Tax: Problems in Practice". Anna is fluent in German and has worked as a translator from German to English. Prior to her legal career, Anna was a professional cyclist and represented Australia at the Atlanta and Sydney Olympic Games and the Kuala Lumpur and Manchester Commonwealth Games.

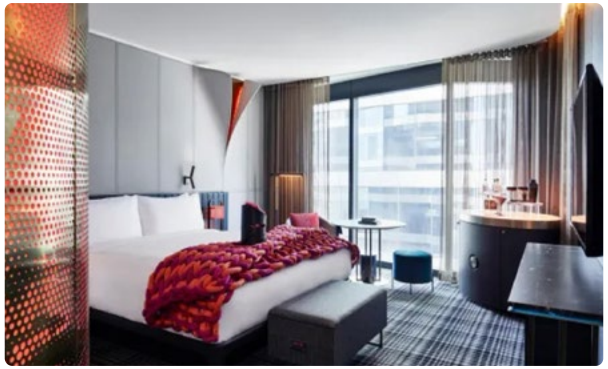
Presenters

Tony Windle is a Partner in the Deloitte Indirect Tax team with over 23 years experience specialising in Goods and Services Tax (GST). Prior to joining Deloitte in early 2022, Tony was a Partner for 10 years at Grant Thornton where he was the National Head of Indirect Tax and the Global Head of Indirect Tax. Those roles saw Tony develop global experience on international GST/VAT implementation projects across multiple territories as well as global SAP and Oracle tax optimisation projects. Tony was also a Director at PwC for a period of six years. An experienced technical expert on GST, Tony sits on the Chartered Accountants Australia and New Zealand GST Committee as well as a number of ATO working groups on GST. Tony advises on a range of GST matters and leads on governance and assurance reviews (including “CAR”), technical advice, dealings with the Australian Taxation Office (ATO) such as disputes and private binding rulings, indirect tax technology implementations, indirect tax data analytic projects, due diligence and tax structuring matters.



Venue and accommodation





W Melbourne

408 Flinders Lane, Melbourne, Victoria 3000

Melbourne's first luxury lifestyle hotel with its rebellious Flinders Lane address, W Melbourne takes its design cues from the streets of Australia's cultural capital. We hold the back lane entrance keys to what's new/next in the city, revealing a playground where the early risers to the late-night revellers can turn up the tracks in this dynamic city. The joy of discovery is what underpins the design narrative at W Melbourne. Each space exhibits its own personality as the rawness of industry gives way to elegance and an array of sensory triggers that reveal unexpected delights.

Getting there

W Melbourne is approximately 10 minutes walk from both Flinders Street and Southern Cross railway stations.

Parking

To guarantee your parking space ahead of arrival, a valet fee of $100 per day applies. Guests who prefer to arrange parking on the day may do so, subject to availability, at $80 per day*. Please note that choosing not to secure parking in advance means availability cannot be guaranteed.

Electric vehicle chargers are also available for $45 per day.

*Subject to availability – same day parking is limited and offered on a first-come, first-served basis. The maximum vehicle height allowed is 2.2 metres.

Secure parking

522 Flinders Lane – open 7 days. For more information on availability and rates, click here.

300 Flinders Street – open 7 days. For more information on availability and rates, click here.

Accommodation

Favourable room rates have been negotiated and secured at W Melbourne. Accommodation bookings can be made by following the link here.

Please refer to the hotel booking conditions when booking your accommodation. All hotel incidentals, including breakfast, remain the responsibility of delegates, and individuals will be responsible for payment of the balance of their account when checking out of the hotel. Please note that extra charges may be incurred for additional guests and will be charged to individual room accounts upon checkout.

Event information

Confirmation of registration

Please note you will receive two separate emails in the form of a tax invoice at the time of payment and a confirmation email at registration completion.

Continuing Professional Development (CPD)

Attendance at the conference counts for 13 hours of CPD with The Tax Institute.

The Tax Institute's attendee hub

This event will be accessible to all delegates via our dedicated attendee hub. Program information, materials (technical papers and presentations), survey forms and more will be available via The Tax Institute's virtual attendee hub. All delegates are encouraged to access the platform prior to the event. Technical papers and PowerPoint presentations will be available on the attendee hub to all participating delegates approximately five days before the event. Delegates will receive instructions on accessing the virtual attendee hub by email.

Delegate list

A delegate list will be included on the attendee hub to assist with networking. Please indicate at the time of registration if you do not want your name to be included. Alternatively, you can edit your profile visibility settings in the virtual attendee hub at any time during the event.

Dress code

Business or business casual attire is suitable for the duration of the conference.

Special dietary and accessibility requirements

Please indicate any special dietary requirements at the time of registration. Please email us with any accessibility requirements at nationalevents@taxinstitute.com.au

Networking function

A networking function will be held directly following the last session on Thursday, 15 October from 5:30pm at W Melbourne. The networking function is included in the conference registration fee for delegates. Additional tickets are available to purchase for accompanying persons at a cost of $85. Please indicate your requirements, including dietary requirements, at the time of registration.

Cancellation policy

The Tax Institute reserves the right to alter, amend or cancel all or any of the arrangements contained in the program. Should a face-to-face event be cancelled due to an event beyond The Tax Institute's reasonable control, including "an act of god", "pandemic", "health-related event" or "government requirements", we will endeavour to transition to an online format to deliver the event. If there is a difference in price, a credit will be provided to delegates to be used at a future event.

It is a condition of acceptance of registration that an administration fee of 20% of the registration fee be charged for cancellation if you can no longer attend the event. Cancellations must be received in writing by The Tax Institute five working days prior to the event. No refund will be given for cancellations received within five working days of the event. A replacement may be nominated. If the replacement is not a member, the non-member registration fee will apply. CPD hours will be allocated to the designated attendee.

The Tax Institute cannot accept responsibility for delegates' late transport arrivals or non-arrivals due to delays.

Privacy

We take your privacy seriously, and our policy can be viewed at: https://www.taxinstitute.com.au/about-us/privacy-copyright-disclaimer.

Enquiries

For further information regarding this event, please contact the Events Team on 1300 829 338 or nationalevents@taxinstitute.com.au.

For registration enquiries, please contact customeradmin@taxinstitute.com.au.

Registration

Registration inclusions

	Online access to presentations and technical papers	Morning/ afternoon tea/ conference lunches	Conference networking function*
Full registration This registration option entitles one delegate to attend the entire event.	✓	✓	✓

*Additional tickets to the networking function can be purchased on the registration form.

Register now!

Register online ▶

Register via form ▶ included in this brochure

Discounts

Early bird registration

All registrations received and paid on or before Friday, 18 September will be entitled to an early bird discount.

Please note: The registration fee does not include accommodation, hotel incidentals or transfers.

Group discounts

Purchase four full registrations (early bird or standard) and receive a fifth full registration for free. The free fifth registration must be of equal or of less value to the four paid registrations.

This offer cannot be redeemed in conjunction with any other promotional offer or code. All attendees must be from the same firm and all registration forms must be submitted together. For further information, please contact the National Events Team on 1300 829 338 or nationalevents@taxinstitute.com.au.

The Tax Institute

National GST Conference
Registration form

45219 | WD

A tax invoice and confirmation letter will be sent on receipt of your registration. Please photocopy for additional delegates and retain the original copy for your records. All prices quoted are in Australian dollars and include GST where applicable. ABN 45 008 392 372.

1 Registration

Please see page 16 for registration inclusions.

Full registration – 13 CPD hours

	Member	New member*	Non-member
Early bird registration Register on or before 18 September	☐ $1,895	☐ $2,315	☐ $2,195
Standard registration Register after 18 September	☐ $2,095	☐ $2,515	☐ $2,395

☐ I understand that the registration fees do not include printed materials. Access to materials will be electronic.

Networking function

The networking function is INCLUDED in the registration fee for delegates attending the full conference.

Thursday, 15 October at the W Melbourne

☐ Yes, I WILL be attending the networking function OR

☐ No, I WILL NOT be attending the networking function

☐ Yes, I require additional tickets for the networking function at $85 per person

No. ______ x tickets at $85 each: $ ______

Dietary requirements:

2 Delegate contact details

Member no.:

If your member details are up-to-date, you can skip this section.

Title: ☐ Mr ☐ Mrs ☐ Miss ☐ Ms Date of birth: DD/MM/YYYY

First name:

Last name:

Position:

Company:

Address:

Suburb: State: Postcode:

Telephone: Mobile:

Email:

☐ Please tick this box if you do not wish your name to be included on the delegate list provided to all attendees for networking

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***Become a member and save!**

Not a member of The Tax Institute yet? Sign up for membership along with your event registration and:

- save over $215 on Affiliate membership on the first 12 months
- access member-only prices to this and future events
- access all member-only technical resources.

Find out more about membership at
taxinstitute.com.au/membership

I hereby apply for membership of The Tax Institute and declare that I am a person of good fame, integrity and character. I agree to be bound by the Constitution of The Tax Institute.

Signature:

Date of signature: DD/MM/YYYY

26-034EVT_07/26

3 Payment summary

Registration fees	$
Additional guest tickets – Networking function ($85 each)	$
Total payable	$

4 Payment method

Please note: All registration payments must be made prior to the event, unless other arrangements have been made with The Tax Institute.

☐ **Cheque payable to The Tax Institute** (in Australian dollars)

☐ **Credit card** Card type: ☐ AMEX ☐ Visa ☐ Mastercard ☐ Diners

Name on card:

Card no.: Expiry date: MM/YY

Cardholder's signature:

For our refund, cancellation and replacement policy, visit taxinstitute.com.au/professional-development/event-policy.

For event enquiries, please contact the National Events Team on **1300 829 338** or nationalevents@taxinstitute.com.au

For registration enquiries, please contact customeradmin@taxinstitute.com.au

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To register **Email** customeradmin@taxinstitute.com.au **Mail** Level 21, 60 Margaret Street, Sydney NSW 2000 **Online** taxinstitute.com.au

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