Statement of Attainment in Taxation and Law Units for Application to the Tax Practitioner’s Board (TPB)

TAFE NSW Course code: 158-11052V01 Training Package: FNS10 Financial Services

LOOKING TO APPLY FOR TAX AGENT’S REGISTRATION?

This course provides competencies within taxation and law that may assist in meeting the TPB requirements when applying for tax agent’s registration.

The TPB has set specific educational and experience requirements for registration of tax agents that must be met. The Northern Sydney Institute has designed the TPB course in order to satisfy these requirements.

Applicants must apply for registration and gain advice from the TPB prior to enrolment as The Northern Sydney Institute does not provide advice for this purpose.

Statement of Attainment in Taxation and Law Units for Application to the Tax Practitioner’s Board (TPB)

This course covers the following units:

- FNSACC403B - Make decisions in a legal context
- FNSACC502B - Prepare legally compliant tax returns for individuals
- FNSACC601B - Prepare and administer compliant tax returns for legal entities
- FNSACC603A - Implement tax plans and evaluate tax compliance
- FNSACC604A - Monitor corporate governance activities
- FNSTPB501A - Apply legal principles in corporations and trusts law
- FNSTPB502A - Apply legal principles in commercial and property law

Course Fee

$690 per unit.

Delivery

This course is offered fully online or by flexible delivery. Class attendance is not compulsory but students must sit supervised tests at Meadowbank Campus. If outside 100km radius of the Meadowbank Campus, students must organise their own private independent supervision for tests. The Northern Sydney Institute does not accept responsibility for any additional costs incurred as a result of private supervision tests.
## Course structure

<table>
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<tr>
<th>Course Code</th>
<th>Course Title</th>
<th>Description</th>
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<tr>
<td>FNSACC403B</td>
<td>Make decisions in a legal context</td>
<td>This unit intends to satisfy the requirement for a course of study in commercial law at an introductory or foundation level covering Australian legal systems and processes.</td>
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<tr>
<td>FNSACC502B</td>
<td>Prepare legally compliant tax returns for individuals</td>
<td>prepare non-complex income tax returns for individuals in accordance with statutory requirements; encompasses gathering and verifying data; calculating taxable income and reviewing compliance.</td>
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<tr>
<td>FNSACC601B</td>
<td>Prepare and administer compliant tax returns for legal entities</td>
<td>identify taxation requirements for complex lodgments and returns; gather, analyze and process taxation related data to prepare taxation returns and lodgments, and review compliance; Taxation of companies, trusts, partnerships, superannuation funds and fringe benefits tax.</td>
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<tr>
<td>FNSACC603A</td>
<td>Implement tax plans and evaluate tax compliance</td>
<td>assess taxation liabilities; optimize tax positions; establish processes and plans; evaluate tax policies; review tax compliance.</td>
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<tr>
<td>FNSACC604A</td>
<td>Monitor corporate governance activities</td>
<td>research corporate governance reporting trends; examine corporate governance standards and practices; review compliance to develop and implement processes and procedures for meeting corporate governance obligations.</td>
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<tr>
<td>FNSTPB501A</td>
<td>Apply legal principles in corporations and trusts law</td>
<td>apply legal principles in corporation and trusts law matters.</td>
</tr>
<tr>
<td>FNSTPB502A</td>
<td>Apply legal principles in commercial and property law</td>
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Note: to provide tax practitioners services in Australia, tax agents must meet the requirements of, and be registered with, the Tax Practitioner’s Board.

This unit has application to a variety of financial services sectors and is applicable to individuals working within enterprises and job roles subject to licensing, legislative, regulatory or certification requirements.

For registration, course fee information and enrolment details, please call 131 674 or visit nsi.edu.au.