

PTAA - PROFESSIONAL TAX AGENTS AND ACCOUNTANTS
ATAA - AUSTRALIAN TAX AGENTS AND ACCOUNTANTS

	TELEPHONE	MOBILE:	FAX
CALL CENTER:	1300-728-142	04-3175-6537	07-5526-4089
GOLD COAST:	07-5596-7709	04-3973-7081	07-5596-2677
SOUTHPORT:	07-5526-3362	04-0312-8366	07-5526-3369
BRISBANE:	07-3272-4277	04-1352-3218	07-3272-4177
IPSWICH:	07-3812-2880	04-2240-5444	07-3812-1993
TOOWONG:	07-3371-2696	04-3106-2573	07-3371-2695

E-MAIL: info@ptaassociates.com.au
info@ataa-ptaa.com.au

TCT - TAX AND COMPUTER TRAINING

* **Background Information**
 If you want to enhance your knowledge on the practical side of Taxation, then you could enroll on our TCT - Tax and Computer Training
 The course includes GST and computerised data input tax training

* **Location**
 Brisbane or Gold Coast

* **Cost**
 Cost includes GST and all tax training manual from now to June 2005

	Cash / Cheque	2 x Installment
Cost	440	500
GST	44	50
	<u>484</u>	<u>550</u>

Course	Days		Time to	Time from
Day	Tuesday	Thursday	9:00 AM	12:00 PM
Night	Monday	Wednesday	6:00 PM	9:00 PM
Weekend	Saturday		9:00 AM	3:00 PM

Correspondence, on or off site training could be arrange

* **Discounts**
 10% discount is available for group bookings of 3 or more

* **Employment eligibility**
 Upon completion, you may able to work for full or part time as a Tax Consultant or Accountant

* **Certificate of Completion**
 It is issued upon successful completion of 3 hours open book examination

* **Terms and conditions**
 Fees paid in full will receive all the materials
 Fees paid in installment will receive 50% of the materials

Registration			Day / Night	
Name of Attendee (s)	Address:	Telephone	Weekend / Correspondence Course	Fees + GST
1 _____	_____	_____	_____	_____
2 _____	_____	_____	_____	_____
3 _____	_____	_____	_____	_____
Total				_____

Payment made to PTAA - PROFESSIONAL TAX AGENTS AND ACCOUNTANTS

1 Cash Date: _____

2 Cheque No: Amount Paid: _____

3 Visa / Mastercard / Bankcard / Amex

Cardholders Name _____ Expiry date _____ Amount Paid: _____

Card Number _____ Signature _____ Date: _____

4 Direct credit to bank

Bank / Branch: ANZ Date Deposited _____ Amount Paid: _____

BSB: 014-536 Date Transferred _____ Date: _____

Account: 1081-95057 Transfer Reference _____