



**ENROLMENT FOR TAXATION EXAMINATION (CPA CATEGORY)
TUESDAY 29 MAY 2012**

I, _____ of _____
[First Name] [Surname] [Reg. No#] (Name of Company)
hereby apply to be enrolled for the Taxation Examination on **Tuesday 25 OCTOBER 2011**.

I agree that should I wish to withdrawal/deferral WITHOUT PENALTY from the program, I will notify CPA Papua New Guinea no later **FRIDAY 30 MARCH 2012**.

FINAL DATE FOR ENROLMENT IS WEDNESDAY 29 FEBRUARY 2012.

I also agree that should I not attempt or be unsuccessful in the examination for which I enroll, I will pay K275 if there is no revision to the module (including GST K23) in order to re-sit the examination at the next examination sitting. ONE RESIT ONLY ALLOWED AT THIS COST.

Amount Payable: Please "TICK" [] the appropriate Membership category you are registered in with CPA PNG. Those that are not members of CPA PNG must tick the Non-Members status:

1	RG	RAT	K605.00 *	
2	AT	RAG	K605.00 *	
3	Non-Member (NM)		K847.00 *	

* Inclusive of GST and study materials

NB: Non Members Only, Please give your highest tertiary qualification/year obtained and institution below.
(Tertiary qualification/Yr): _____ (Institution): _____

Payment may be made by Direct Deposit to CPA PNG, Account No. 1000020740, Bank South Pacific, Gordons and copy of deposit slip faxed with the enrolment form or by cheque or cash at our national office

IMPORTANT NOTICE

Note that the following centers have been chosen for the examinations to be conducted in. All candidates are required to "TICK" (✓) the appropriate venue in which they would like to sit their exams. (IF YOU ARE CHANGING VENUE, KINDLY ADVISE CPA PNG BY **FRIDAY 30 APRIL 2012**).

- | | | |
|-----------------------|-------------------|------------------|
| • PORT MORESBY [] | • MT HAGEN [] | • OVERSEAS |
| • LAE [] | • OTML [] | _____ |
| • MADANG [] | • KOKOPO [] | (Please specify) |
| • GOROKA [] | • KIMBE [] | |

Write the address in which you want your modules, examination notice and Result to be sent:

.....
.....
.....
.....

PHONE: _____ FAX: _____

EAMIL:

Signed: _____ Date:/...../.....

EXAMINATION SYLLABUS

<u>Topic:</u> (%)	<u>Percentage</u>
1 Introduction to Income Tax	} 10%
2 Assessable Income	
3 Allowable Deductions	} 3%
4 Specific Deduction Provisions	19%
5 Specific Deductions – Depreciation	3%
6 Taxation of Individuals	13%
7 Taxation of Companies and Other Entities	10%
8 Taxation of Non Residents and Overseas Income	13%
9 Taxation of Natural Resource Projects	6%
10 Tax Administration	7%
11 Goods and Services Tax (GST)	16%

Total Questions = 67