



wayne manna

experience

Wayne has over 20 years experience in providing taxation and accounting services to medium and large businesses.

Before joining PKF in 2002, Wayne worked as a Manager and Senior Manager in a Big 4 Tax Consulting Division where his clients included several large publicly listed companies. Wayne also worked in the Australian Taxation Office for six years.

Wayne is a corporate taxation specialist and also has expertise in Fringe Benefits Tax, remuneration packaging, superannuation and employee share schemes.

Wayne has presented a range of seminars for the Taxation Institute of Australia; National Institute of Accountants; CPA Australia and the Securities Institute of Australia (various lectures as part of Diploma programs); various internal and external technical training sessions run for staff and clients.

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qualifications

- > BA (Accountancy), University of South Australia
- > Graduate Diploma in Taxation, University of Central Queensland
- > Member of the Institute of Chartered Accountants in Australia
- > Fellow of the Taxation Institute of Australia
- > Member of the Taxation Institute Education Committee in South Australia

industry experience

- > Manufacturers
- > Property

Areas of expertise

- > Income tax consolidations
- > Income tax and GST issues in relation to building developments
- > International taxation including CFC's and FIF's;
- > Foreign Exchange, including recent amendments to the taxation laws;
- > Loss reviews for several corporate groups;
- > Fringe benefits tax, remuneration reviews and salary packaging.
- > Income tax aspects of employee share plans, both from employer and employee perspective,
- > Superannuation.