



CCH® Business Fitness NZ FAQs

CCH Business Fitness NZ FAQs are designed to help your accounting team with common client queries.

These FAQs aim to:

- Help clients on-the-spot, with accurate information
- Reduce senior-level involvement
- Facilitate up-selling and reduce the 'charging for a phone call' type of fee queries
- Increase team member knowledge

All FAQs come with a script and report. Here's a list of topics and their linked tools...

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| • ACC and Claims | | • Parental Leave - Employers | |
| • ACC Levies and How They Work | | • Parental Leave - Self-Employed | |
| • Audit | | • Partnerships and Allocating Profits | |
| • Balance Dates – Changing | (links to procedure & report) | • PAYE Intermediary Subsidy | |
| • Balance Dates – Options | | • Payments to Spouses | (links to letter) |
| • Balance Dates for Kiwifruit Orchardists | | • Personal Property Security Act | |
| • Business Interest and RWT | | • PPSR Discharge | (links to report & letter) |
| • Business Structures – Changing | (links to reports) | • Provisional Tax | |
| • Business Structures – Options | | • Public Holidays and Closedown Periods | |
| • Client Gift Expenses | | • QCs and LTCs | (links to guide) |
| • Employee Accommodation Expenses | | • Reimbursing Allowances | |
| • Employee Versus Independent Contractor | | • Rental Properties - Structures and Expenses | (links to deductibility table) |
| • Employment Relations and Holidays Act | (links to checklists & forms) | • Shareholder Remuneration | (links to procedure) |
| • Entertainment Expenses | (links to expenses table) | • Sponsorship Expenses | |
| • FBT and Company Vehicles | (links to letter) | • Stocktake | (links to form, letter & checklist) |
| • Fines | | • Student Allowances and Loans | |
| • Foreign Investment Fund | | • Tax Debt | (links to procedure) |
| • Foreign Superannuation Tax Rules | | • Terms of Trade | (links to examples & form) |
| • GST and Commission Based Insurance Agents | | • Travel Allowances | |
| • GST Ratio Option | | • Travel Expenses | |
| • Home Office Expenses | | • Trust Administration and Legal Costs | |
| • IRD Tax Disputes | | • Use of Money Interest | |
| • KiwiSaver | (links to letters & forms) | • Vehicles – Lease or Buy | (links to calculator) |
| • Livestock Valuation Methods | (links to letter & report) | • Wage Subsidies | |
| • Minimum Wage Rates | | • Working for Families | |
| • Mixed Use Assets | (links to calendar & expense tracking) | | |