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Chartered Accountants Tax in focus

Monthly audio program



September 06

The extras



"The Institute's In-House Tax Training has taken our firm's training program to a new level"

Gavin Johns CA - Hirn Newey - DFK

The Institute of Chartered Accountants In-House Tax Training provides you with a cost effective and flexible means of keeping your staff and business up-to-date with the ever-changing world of tax.

Tax is universal. But your business needs are unique

Our expert tax trainers will develop a training program to address the key tax issues relevant to your business. We will tailor training programs to suit your time, budget and training needs.

Our experienced in-house tax specialists have the practical knowledge and experience to deliver an industry leading tax update. Their aim is to focus specifically on the needs of your business, ensuring a more focused and interactive approach than ever before.

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Track 1

Legislation Update

- > Taxation Laws Amendment (2006 Measures No 5) Bill 2006
- before the House of Representatives
- > Taxation Laws Amendment (2006 Measures No 4) Bill 2006
- referred to Senate Economics Committee
- > Taxation Laws Amendment (Repeal of Inoperative Provisions) Bill 2006 - before the Senate
- > International Tax Agreements Amendment Bill (No 1) 2006
- before the Senate

Track 2

Rulings, Determinations, Announcements

- > TR 2006/7 - Special income derived by super funds
- > IT 2503 - Practice entities - Addendum limits application of old ruling
- > Medical Expenses Offset Guidelines

Track 3

Cases

- > Hall v FCT - Non-commercial losses and olive growing
- > Slade Bloodstock Pty Ltd v FCT - Loan repayments not subject to FBT
- > Case 11/2006 - No CGT roll-over relief for same sex couple
- > Case 12/2006 - No deduction for controlling super
- > R & D Holdings Pty Ltd v DFCT - Trading stock and losses
- > Weyers & Ors v FCT - loans from trust treated as distributions
- > FCT v Condell - Distribution of shares assessable as dividend
- > Cowling v FCT - Payment not bona fide redundancy

Track 4

ATO Administration

- > 2006 - 2007 Compliance Program
- > PS LA 2006/8 - Remission of SIC and GIC

Track 5

GST

- > ATO funding 'test case' on GST and residential premises
- > GSTD 2006/1 - Simplified accounting method for cafes and restaurants

Track 6

Stop Press

- > Simpler Super - Outcomes of Consultation

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