

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

Gavin Johns CA - Hirn Newey - DFK

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Track 1

Progress of Legislation

- > Taxation Laws Amendment (2005 Measures No 4) Bill 2006 - amendments in the Senate for non-resident CGT concessions
- > Amendment to the law for Testamentary Trusts announced

Track 2

Rulings & Determinations

- > Deductions for travel between workplaces (TD 2006/61)
- > Withholding for work payments to foreign residents (TR 2006/12)
- > Thin Capitalisation and Accounting Standards (PSLA 2006/12)
- > GST & Insurance Settlements (GSTR 2006/10)
- > GST meaning of "Supply" (GSTR 2006/9)

Track 3

Cases

- > "Decision Impact Statements" now available on the ATO Website
- > Non-commercial losses for a sales promotion business (Delandro v FCT)
- > Sale of land as part of a going concern (Debonne Holdings v FCT)
- > Instalment Payment Input Tax Credit Scheme (Case 14/2006)

Track 4

ATO & Treasury Developments

- > GST sub-committee May meeting minutes
- > Mark Jackson - Deputy Commissioner GST on Large Business Developments
- > FBT August sub-committee meeting minutes
- > ATO Releases Super Best Practice Guide
- > Two new Board of Taxation Reviews:
 1. International Tax - Anti-tax deferral regimes
 2. Off-market share buybacks

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