

"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.

website
www.be.com.au
Chief Editor
John Hounslow
Production Manager
Heather Dawson
Studio Manager
Peter Letts
Advertising/Sponsorship
Nick Schildberger
nschildberger@be.com.au
Managing Director
Michael Schildberger
Publisher
Business Essentials Pty Ltd
ABN 98 006 144 449
405 Riversdale Road,
Hawthorn East VIC 3123
Phone (03) 9882 8333
Fax (03) 9882 8017



**Chartered
Accountants**

NUMBER ONE IN NUMBERS



Training and Development – at your fingertips

Keep abreast of the latest development in business and tax in your car, at your desk, or even on the bus!

Your annual subscription will consist of monthly audio updates either on hot topics in business or the latest tax news.

You can choose to have your subscription delivered each month on CD or online. The online version has an optional MP3 download capability enabling you to keep up-to-date via your iPod®, compatible mobile phone, PDA or any other MP3 device.



**Chartered
Accountants**

NUMBER ONE IN NUMBERS

Track 1

Progress of Legislation

- > Anti-money Laundering and Counter-Terrorism Financing Bill 2006 introduced
- > Taxation Laws Amendment (2005 Measures No 4) Bill 2006 - delayed in the Senate for non-resident CGT concessions
- > Small Business concession test to be standardised
- > Government to introduce legislation to permit superfunds to invest in installment warrants

Track 2

Rulings & Determinations

- > Record keeping and losses TD 2006/D44
- > Small Business CGT concessions TD 2006/63 to TD 2006/71 -
- > Rollover of an ETP
- > Control test
- > Trustees/members of a superfund cannot control the fund
- > CGT asset leased to connected entity
- > Share in company or unit trust
- > Meaning of ceased to be carried on
- > Retirement exemption and capital proceeds
- > 80% active asset requirement in companies

Track 3

Cases

- > Management fee mismanaged (Case 15/2006) - TP failed to discharge burden of proof
- > Company director's truck expenses not deductible (Little v FCT 2006 ATC)
- > Contributions to employee benefit trust not deductible (Benstead Services P/L v FCT 2006 ATC)
- > Rental property objections partly allowed (Dram Nom P/L v FCT 2006 ATC)
- > Vesting date of trust extended (Stein v Sybmore Holdings 2006 ATC)

Track 4

Superannuation

- > Deductible amount of super pensions (TD 2006/72)
- > Dependency - Edwards v Postsuper
- > Lodgment of member contribution statements

Subscription Form

I would like to subscribe to Chartered Accountants Business in Focus and/or Tax in Focus:

Family name: _____ First Name: _____

Company: _____

Address: _____

City: _____ Country: _____ Postcode: _____

Telephone: _____ Fax: _____

Email: _____ Member No: _____

Age Group (please tick one): 18-25 26-35 36-45 46-55 56-65 >65

Type of Business: _____ Number of Employees: _____

Subscription Pricing (GST Inclusive)

Product	Australian Rates		Overseas Rates	
	Members	Standard	Members	
<input type="checkbox"/> Business In Focus – CD	\$385	\$485	\$385	\$485
<input type="checkbox"/> Tax In Focus – CD	\$385	\$485	\$385	\$485
<input type="checkbox"/> Combined (Business in Focus + Tax in Focus) – CD	\$695	\$875	\$695	\$875
<input type="checkbox"/> Business in Focus - Online	\$250	\$300	\$230	\$280
<input type="checkbox"/> Tax in Focus – Online	\$250	\$300	\$230	\$280
<input type="checkbox"/> Combined (Business in Focus + Tax in Focus) – Online	\$450	\$540	\$420	\$500

Payment Options

Please find enclosed cheque made payable to Business Essentials Pty Ltd for \$ _____

OR debit my: Amex Mastercard Visa Diners Club Bankcard
Cardholder's name _____

Card number _____ Expiry date _____

Signature _____

Please send your order details to:

Free Fax: **1800 656 351**

Free Call: **1800 039 098**

Free Post: *send this form,
(accompanied by a cheque to)*

Business Essentials Pty Ltd,
Reply Paid 579, Hawthorn,
VIC 3122, Australia
Tel: +61 3 9882 8333
Fax: +61 3 9882 8017

Please Note: Upon payment this notice becomes a **TAX INVOICE**. Please retain a copy for your records.
Business Essentials Pty Ltd ABN 98 006 144 449
405 Riversdale Rd Hawthorn East Vic 3123 Australia
Privacy Notification - The Institute of Chartered Accountants in Australia respects the privacy of individuals and acknowledges that the information you provide on this form is protected by the Privacy Amendment (Private Sector Act) 2000. The information collected by the Institute is used for the purpose of processing your registration and providing you information (via email and/or mail) on upcoming events, specific products and services provided by or associated with the Institute. To access a full copy of our policy visit charteredaccountants.com.au/privacypolicy



In-House Training that really measures up

For tailored In-House Training that provides your business with a competitive edge – turn to the experts at the Institute of Chartered Accountants in Australia. We now offer customised training in three main areas – technical, general business and people skills.

If you would like more details about this or other products and services provided by Training and Development please contact us directly at:

The Institute of Chartered Accountants
in Australia, 37 York Street,
Sydney NSW 2000
Ph: 1300 137 322
Email: support@icaa.org.au
charteredaccountants.com.au/training



Chartered Accountants

Tax in focus

Monthly audio program

December 06



The extras

